



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

Issalma Franco
Assistant Secretary

March 18, 2025

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

Enclosed is a copy of the **Agenda** for the **Board Meeting** to be held on **Thursday, March 20, 2025, at 3:00 p.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the March 20, 2025 Board Meeting, advance registration to speak will be available beginning Tuesday, March 18th at 3:00 p.m. and will close on Wednesday, March 19th at 3:00 p.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Tuesday, March 18th at 3:00 p.m. and will close on Wednesday, March 19th at 5:00 p.m. or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

- Same Day in Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 2:50 p.m. and will remain open for the duration of the Board Meeting

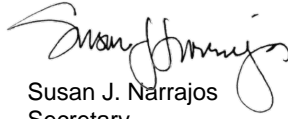
Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

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

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

The complete, final Agenda of Actions from the March 5, 2025 Agenda Review Committee meeting and the February 27, 2025 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

A handwritten signature in black ink, appearing to read "Susan J. Narrajos". The signature is fluid and cursive, with a large initial "S" and a long, sweeping underline.

Susan J. Narrajos
Secretary

SJN
Enclosures

Board of Education

Office of the Board
1 North Dearborn Street
Suite 950



Meeting Agenda

Thursday, March 20, 2025

3:00 PM

**CPS Loop Office
42 W. Madison Street
Chicago, IL 60602
Garden Level, Board Room**

Board of Education



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

March 20, 2025

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [25-0320-MO1]

PRESENTATIONS

- Postsecondary Success
- Options Network Charter and Contract Renewals
- FY2025 Amended Budget

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

25-0320-MO2 Motion RE: Approval of Record of Proceedings of Meetings Open to the Public February 12, 2025 and February 27, 2025

RESOLUTIONS

25-0320-RS1 Resolution Adopting the Amended Annual School Budget for Fiscal Year 2025

25-0320-RS2 Resolution of the Chicago Board of Education Establishing a Requirement That the Leader of Chicago Public Schools Hold a Licensed Superintendent Credential

25-0320-RS3 Resolution Appointing Ed Bannon to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago

25-0320-RS4 Resolution Appointing Emma Lozano to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago

RESOLUTIONS, CONTINUED

25-0320-RS5 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

25-0320-EX1 Transfer of Funds

25-0320-EX2 Ratify the Fourth Renewal and Amend the Intergovernmental Agreement with the City of Chicago for the Municipal Employees' Annuity and Benefit Fund

25-0320-EX3 Authorize Renewal of the Excel Academy of South Shore Agreement with Conditions

25-0320-EX4 Authorize Renewal of the Excel Academy of Southwest Agreement with Conditions

25-0320-EX5 Authorize Renewal of the Instituto Justice and Leadership Academy Charter High School Agreement with Conditions

25-0320-EX6 Authorize Renewal of the Youth Connection Charter School Agreement with Conditions

REPORTS FROM THE CHIEF OPERATING OFFICER

25-0320-OP1 Amend Board Report 24-0425-RS1 Amend Board Report 23-1214-RS1 Amend Board Report 22-0824-RS4 Request the Public Building Commission of Chicago to Undertake the FY22 Kenwood Link and Mechanical Project

25-0320-OP2 Authorize the First Renewal of the Lease Agreement with 8300 W Addison LLC for Continued Use of the Property Located at 8300 W Addison St by Canty Elementary School

25-0320-OP3 Authorization to Purchase the Former Wright College South Property Located at 3400 N Austin Avenue from City Colleges of Chicago for Continued Use by Chicago Academy Elementary and Chicago Academy High Schools

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

25-0320-PR1 Authorize a New Agreement with Various Vendors for College and Career Readiness Services

25-0320-PR2 Amend Board Report 24-0321-PR5 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors for Emergency Facility Restoration Services

25-0320-PR3 Amend Board Report 24-1212-PR2 Authorize New Agreements with Various Vendors for the Purchase of Maintenance, Repair and Operation Supplies ("MRO") and Personal Protective Equipment ("PPE")

25-0320-PR4 Authorize a New Agreement with Warehouse Direct, Inc. DBA Midwest Office Interiors to Provide Systems Furniture, Accessories and Related Services

REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

- 25-0320-PR5 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 25-0320-PR6 Authorize a New Agreement with Sentinel Technologies, Inc. for Data Network Upgrades
- 25-0320-PR7 Authorize the First Renewal Agreement with Global Payments Inc DBA Heartland Payment Systems LLC for Meal Management Point of Sale (POS) System Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

- 25-0320-PR8 Chief Procurement Officer Delegation of Authority Report for January 2025 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for January 2025 Pursuant to Board Rule 7-13(d)

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 25-0320-EX7 Report on Principal Contracts (New)
- 25-0320-EX8 Report on Principal Contracts (Renewals)
- 25-0320-EX9 Report of the Chief Executive Officer Pursuant to Board Rule 5-4

REPORT FROM THE GENERAL COUNSEL

- 25-0320-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

- 25-0320-AR2 Appoint Assistant General Counsel Department of Law (Stephen Peters)
- 25-0320-AR3 Workers' Compensation Payment for Lump Sum Settlement for Maria Castaneda – Case No. 15 WC 020146
- 25-0320-AR4 Workers' Compensation Payment for Lump Sum Settlement for Tashanna Johnson-Jenkins – Case No. 22 WC 004881
- 25-0320-AR5 Approve Payment of Proposed Settlement Regarding Kyle Burke v. Board, Case No. 21 L 5409
- 25-0320-AR6 Approve Payment of Proposed Settlement Regarding Destiny Hart, Javari and Jamari Champion v. Board, Case No. 21 L 5413

REPORTS FROM THE GENERAL COUNSEL, CONTINUED

- 25-0320-AR7 Approve Payment of Proposed Settlement Regarding Isis Holmes v. Board, Case No. 21 L 5424
- 25-0320-AR8 Approve Payment of Proposed Settlement Regarding Latiya and Nacasha Scales v. Board, Case No. 21 L 5411
- 25-0320-AR9 Approve Payment of Proposed Settlement Regarding Ketara and Kefon Tucker v. Board, Case No. 21 L 5426
- 25-0320-AR10 Approve Payment of Proposed Settlement Regarding Richard Warr and Jariah Fletcher v. Board, Case No. 21 L 5418
- 25-0320-AR11 Approve Settlement Between the Board of Education of the City of Chicago and Cottina Woods, Grievance No. 10226/18-11-102(zf) Labor Arbitration

REPORT FROM THE CHIEF EXECUTIVE OFFICER

- 25-0320-EX10 Report on Principal Contract (ALSC New) (Rosa Jimenez, Solorio HS)

REPORTS FROM THE BOARD OF EDUCATION

- 25-0320-RS6 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel
- 25-0320-RS7 Resolution Approving Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teacher

MOTIONS

- 25-0320-MO3 Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from February 12, 2025 and February 27, 2025
- 25-0320-MO4 Motion to Hold a Closed Session

CLOSED SESSION

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

RECONVENE

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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

25-0320-MO1

Agenda Date: 3/20/2025

MOTION RE: RECESS

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



Board of Education

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

Board Report

25-0320-MO2

Agenda Date: 3/20/2025

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS
OF MEETINGS OPEN TO THE PUBLIC FEBRUARY 12, 2025 AND FEBRUARY 27, 2025**

MOTION ADOPTED/FAILED that the Board record of proceedings of the Agenda Review Committee Meeting of February 12, 2025 and Board Meeting of February 27, 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

25-0320-RS1

Agenda Date: 3/20/2025

RESOLUTION ADOPTING THE AMENDED ANNUAL SCHOOL BUDGET FOR FISCAL YEAR 2025

WHEREAS, on July 25, 2024, pursuant to Section 34-43 of the Illinois School Code (the "Code"), the Board of Education of the City of Chicago (the "Board") adopted an Annual School Budget for Fiscal Year 2025 (the "Budget"); and

WHEREAS, pursuant to Section 34-47 of the Code the Board may amend its budget by the same procedure provided for the adoption of the original budget; and

WHEREAS, the Board wishes to amend the Budget adopted on July 25, 2024 to include updates to the Budget, which allocates \$139 million in additional Tax Increment Financing (TIF) surplus funding or other appropriate local revenue, which may include other entities incurring debt on CPS's behalf, or budgetary reductions beyond those needed to keep the initial approved FY2025 budget in balance, to cover the final cost of the following pending agreements:

- 1) Collective bargaining agreement with the Chicago Teachers Union
- 2) Collective bargaining agreement with the Chicago Principals and Administrators Association
- 3) Intergovernmental agreement with the City of Chicago for the reimbursement of a portion of the on-behalf-of cost for expenses related to the Municipal Employees Annuity and Benefit Fund.

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

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

(a) Pursuant to section 34-43 of the Code, the Board has previously established standards by which its budgets shall be balanced in each fiscal year, consistent with the requirements of the Code. These standards and policies referenced by the Board in the July 25, 2024 resolution approving the Budget (24-0725-RS2) remain in force and govern this Amended Budget.

(b) The amended annual school budget for Fiscal Year 2025 (the "Amended Budget") was prepared in tentative form by the Board and was available for public inspection for at least fifteen days prior to adoption (to wit, since March 5, 2025) by having at least five copies of the tentative budget on file in the Office of the Board and was posted March 5, 2025, on the district's website at www.cps.edu/budget <<http://www.cps.edu/budget>>.

(c) On March 13, 2025, and March 14, 2025, two public hearings were held concerning the adoption of the Amended Budget for Fiscal Year 2025, notice of such hearings having been given by publication on March 5, 2025, in a newspaper of general circulation in the City of Chicago and posting on the www.cpsboe.org website.

Section 2. Budget Approval. The Amended Annual School Budget for Fiscal Year 2025, incorporating Exhibit A of this Resolution and the website at <https://www.cps.edu/budget>, is adopted.

Section 3. Severability. To the extent that any prior resolution or policy of the Board (excluding Board Rules) is in conflict with the provisions of this Resolution, the provisions of this Resolution shall be controlling. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not *affect* any of the other provisions of this Resolution. This resolution incorporates by reference the provisions in the resolution approved on July 25, 2024 (24-0725-RS2).

Section 4. Effectiveness. This Resolution is effective immediately upon its adoption.



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Special Education Fund - FG114	General Education Fund - FG115
Board of Trustees - U10110	-	1,808,703
Budget & Management Office - U12610	-	5,812,075
Business Diversity - U12280	-	909,032
Chief Education Office - U10816	-	970,379
Chief Equity Office - U10465	-	1,985,698
Chief Operating Officer - U10415	-	559,844
Chief Teaching and Learning Office Total - U10812	62,264	85,855,573
College and Career Success Total - U11400	73,913,925	68,708,976
Communications Office Total - U10500	-	2,568,144
Corporate Accounting Total - U12400	-	11,208,704
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	346,070,945	-
Early Childhood Development Total - U11369	-	1,855,533
Executive Office Total - U10402	-	1,453,473
Facility Operations & Management Total - U11800	4,000	6,658,925
Family & Community Engagement Office Total - U10901	-	6,814,913
Finance - U11810	-	929,062
Food Services Total - U12000	-	25,000
Freedom of Information Act Office - U10406	-	446,801
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	106,828,501
Inspector General - U10320	-	6,974,144
Intergovernmental Relations Total - U10900	-	1,302,961
Multilingual-Multicultural Education Total - U11500	-	9,533,517
Law Office Total - U10200	1,609,875	15,824,735
Network Offices Total - U02000	-	24,508,983
Office of Internal Audit and Advisory - U10430	-	2,190,621
Office of Student Protections & Title IX - U10760	-	5,813,504
Payroll Services - U12450	-	4,864,551
Pensions and District-Wide Set-Asides Total - U00180	-	301,687,046
Portfolio Office Total - U13600	-	16,156,453
Procurement and Contracts Office - U12210	-	3,942,639
Public and External Affairs Office Total - U10700	-	838,723
Risk Management - U12460	-	3,048,245
Safety & Security Total - U10600	-	41,980,320
School Networks Total - U02005	1,069,076,472	3,225,064,848
Sports Administration Total - U13750	-	23,303,463
Student Transportation Total - U11900	113,603,882	26,170,241
Student Voice and Engagement - U11545	-	1,140,123
Talent Office Total - U11000	-	51,552,437
Treasury - U12440	-	1,422,863
Total	1,604,341,363	4,072,719,750



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	School Special Income Fund - FG124	CTPF Pension Levy - FG129
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	1,923,336	-
College and Career Success Total - U11400	373,321	-
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	150,000	-
Family & Community Engagement Office Total - U10901	1,000	-
Finance - U11810	-	-
Food Services Total - U12000	430,579	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	14,909	-
Multilingual-Multicultural Education Total - U11500	142,204	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	6,405	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	70,000,000	558,684,037
Portfolio Office Total - U13600	192,511	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	274,847	-
School Networks Total - U02005	7,267,150	-
Sports Administration Total - U13750	686,956	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	243,151	-
Treasury - U12440	-	-
Total	81,706,368	558,684,037



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Workers' & Unemployment Compensation/Tort - FG210	Federal Special Education IDEA Programs - FG220
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	-
College and Career Success Total - U11400	-	-
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	21,853,195
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	663,141
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	-
Law Office Total - U10200	-	84,333
Network Offices Total - U02000	-	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	(8,791,080)	-
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	18,955,000	-
Safety & Security Total - U10600	17,222,170	-
School Networks Total - U02005	76,103,165	87,867,811
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	191,361	-
Treasury - U12440	-	-
Total	103,680,616	110,468,480



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Public Building Commission O & M - FG230	Lunchroom Fund - FG312
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	-
College and Career Success Total - U11400	-	-
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	535,597,287	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	99,429,566
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	-	(4,182,858)
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	-	104,994,772
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	-	-
Treasury - U12440	-	-
Total	535,597,287	200,241,480



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Lunchroom - Lighthouse - FG314	Misc. Federal State and Local Grants - FG324
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	6,349,130
College and Career Success Total - U11400	-	34,007,624
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	524,110
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	1,000,000
Finance - U11810	-	-
Food Services Total - U12000	12,637,339	2,600,000
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	4,508,909
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	100,916
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	7,317,034
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	148,066
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	896,507	120,000,000
Portfolio Office Total - U13600	-	875,000
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	8,820,401
School Networks Total - U02005	-	1,276,688
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	-	12,948,570
Treasury - U12440	-	-
Total	13,533,846	200,476,448



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Government Funded School Based Grants - FG326	NCLB Title I Regular Fund - FG332
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	1,863,693
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	71,983	28,769,299
College and Career Success Total - U11400	-	20,698,816
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	271,112
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	1,429,397
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	33,377,128
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	282,661
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	14,016,929
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	-	75,505,415
Portfolio Office Total - U13600	-	58,768
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	-	255,505,708
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	520,545
Talent Office Total - U11000	-	-
Treasury - U12440	-	-
Total	71,983	432,299,472



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	NCLB Title 1 - Neglected & Delinquent - FG334	NCLB Title V Fund - FG336
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	-
College and Career Success Total - U11400	1,820,351	764,724
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	200	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	231,715	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	-	-
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	94,478	454,339
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	-	-
Treasury - U12440	-	-
Total	2,146,743	1,219,063



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Title II - Teacher Quality - FG353	ELL & Bilingual Programs - FG356
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	614,678	-
College and Career Success Total - U11400	-	-
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	35,213	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	2,613,000	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	3,371,624
Law Office Total - U10200	-	-
Network Offices Total - U02000	5,374,098	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	7,977,368	(452,422)
Portfolio Office Total - U13600	11,194	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	14,794,597	6,428,510
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	4,185,769	-
Treasury - U12440	-	-
Total	35,605,917	9,347,712



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Title IV - FG358	Early Childhood Development - FG362
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	14,195,531	-
College and Career Success Total - U11400	6,737,876	253,261
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	157,235	359,500
Early Childhood Development Total - U11369	-	111,237,715
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	3,015,300	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	2,360,107	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	1,344,854	2,808,612
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	5,617,908	46,247,761
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	7,779,909	125,852,401
Sports Administration Total - U13750	302,357	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	3,797,894	-
Treasury - U12440	-	-
Total	45,308,970	286,759,250



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Title I - Comprehensive School Reform - FG367	Title I - School Improvement Carl Perkins - FG369
Board of Trustees - U10110	-	-
Budget & Management Office - U12610	-	-
Business Diversity - U12280	-	-
Chief Education Office - U10816	-	-
Chief Equity Office - U10465	-	-
Chief Operating Officer - U10415	-	-
Chief Teaching and Learning Office Total - U10812	-	-
College and Career Success Total - U11400	-	10,691,476
Communications Office Total - U10500	-	-
Corporate Accounting Total - U12400	-	-
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	-
Early Childhood Development Total - U11369	-	-
Executive Office Total - U10402	-	-
Facility Operations & Management Total - U11800	-	-
Family & Community Engagement Office Total - U10901	-	-
Finance - U11810	-	-
Food Services Total - U12000	-	-
Freedom of Information Act Office - U10406	-	-
Grant Funded Programs Total - U12605	-	-
Information & Technology Services Total - U12500	-	-
Inspector General - U10320	-	-
Intergovernmental Relations Total - U10900	-	-
Multilingual-Multicultural Education Total - U11500	-	-
Law Office Total - U10200	-	-
Network Offices Total - U02000	-	-
Office of Internal Audit and Advisory - U10430	-	-
Office of Student Protections & Title IX - U10760	-	-
Payroll Services - U12450	-	-
Pensions and District-Wide Set-Asides Total - U00180	22,651,909	1
Portfolio Office Total - U13600	-	-
Procurement and Contracts Office - U12210	-	-
Public and External Affairs Office Total - U10700	-	-
Risk Management - U12460	-	-
Safety & Security Total - U10600	-	-
School Networks Total - U02005	11,741,771	136,483
Sports Administration Total - U13750	-	-
Student Transportation Total - U11900	-	-
Student Voice and Engagement - U11545	-	-
Talent Office Total - U11000	-	-
Treasury - U12440	-	-
Total	34,393,680	10,827,960



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	Elementary and Secondary School Relief - FG370	Operating Funds
Board of Trustees - U10110	-	1,808,703
Budget & Management Office - U12610	-	7,675,769
Business Diversity - U12280	-	909,032
Chief Education Office - U10816	-	970,379
Chief Equity Office - U10465	-	1,985,698
Chief Operating Officer - U10415	-	559,844
Chief Teaching and Learning Office Total - U10812	-	137,841,794
College and Career Success Total - U11400	2,054,502	220,024,852
Communications Office Total - U10500	-	2,568,144
Corporate Accounting Total - U12400	-	11,479,816
Debt Services - City Wide - U12480	-	-
Diverse Learner Supports & Services Total - U11600	-	368,964,984
Early Childhood Development Total - U11369	-	113,128,461
Executive Office Total - U10402	-	1,453,473
Facility Operations & Management Total - U11800	-	542,410,412
Family & Community Engagement Office Total - U10901	-	9,245,310
Finance - U11810	-	929,062
Food Services Total - U12000	-	115,122,484
Freedom of Information Act Office - U10406	-	446,801
Grant Funded Programs Total - U12605	-	39,900,284
Information & Technology Services Total - U12500	-	111,337,410
Inspector General - U10320	-	6,974,144
Intergovernmental Relations Total - U10900	-	1,317,870
Multilingual-Multicultural Education Total - U11500	-	15,791,029
Law Office Total - U10200	-	17,518,944
Network Offices Total - U02000	408,480	55,785,394
Office of Internal Audit and Advisory - U10430	-	2,190,621
Office of Student Protections & Title IX - U10760	-	5,961,570
Payroll Services - U12450	-	4,864,551
Pensions and District-Wide Set-Asides Total - U00180	230,152,338	1,286,893,930
Portfolio Office Total - U13600	-	17,293,926
Procurement and Contracts Office - U12210	-	3,942,639
Public and External Affairs Office Total - U10700	-	838,723
Risk Management - U12460	-	22,003,245
Safety & Security Total - U10600	-	68,297,737
School Networks Total - U02005	61,787	4,994,500,888
Sports Administration Total - U13750	-	24,292,776
Student Transportation Total - U11900	-	139,774,123
Student Voice and Engagement - U11545	-	1,660,667
Talent Office Total - U11000	-	72,919,182
Treasury - U12440	-	1,422,863
Total	232,677,107	8,572,107,532



**FY2025 Chicago Public Schools
Fund Summary by Department
(Network and Collaboratives Collapsed)**

EXHIBIT A

Department	All Funds
Board of Trustees - U10110	1,808,703
Budget & Management Office - U12610	7,675,769
Business Diversity - U12280	909,032
Chief Education Office - U10816	970,379
Chief Equity Office - U10465	1,985,698
Chief Operating Officer - U10415	559,844
Chief Teaching and Learning Office Total - U10812	137,841,794
College and Career Success Total - U11400	220,024,852
Communications Office Total - U10500	2,568,144
Corporate Accounting Total - U12400	11,479,816
Debt Services - City Wide - U12480	816,934,233
Diverse Learner Supports & Services Total - U11600	368,964,984
Early Childhood Development Total - U11369	113,128,461
Executive Office Total - U10402	1,453,473
Facility Operations & Management Total - U11800	1,153,534,997
Family & Community Engagement Office Total - U10901	9,245,310
Finance - U11810	929,062
Food Services Total - U12000	115,122,484
Freedom of Information Act Office - U10406	446,801
Grant Funded Programs Total - U12605	39,900,284
Information & Technology Services Total - U12500	111,337,410
Inspector General - U10320	6,974,144
Intergovernmental Relations Total - U10900	1,317,870
Multilingual-Multicultural Education Total - U11500	15,791,029
Law Office Total - U10200	17,518,944
Network Offices Total - U02000	55,785,394
Office of Internal Audit and Advisory - U10430	2,190,621
Office of Student Protections & Title IX - U10760	5,961,570
Payroll Services - U12450	4,864,551
Pensions and District-Wide Set-Asides Total - U00180	1,286,893,930
Portfolio Office Total - U13600	17,293,926
Procurement and Contracts Office - U12210	3,942,639
Public and External Affairs Office Total - U10700	838,723
Risk Management - U12460	22,003,245
Safety & Security Total - U10600	68,297,737
School Networks Total - U02005	4,994,500,888
Sports Administration Total - U13750	24,292,776
Student Transportation Total - U11900	139,774,123
Student Voice and Engagement - U11545	1,660,667
Talent Office Total - U11000	72,919,182
Treasury - U12440	1,422,863
Total	10,000,166,350



Board of Education

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

Board Report

25-0320-RS2

Agenda Date: 3/20/2025

**RESOLUTION OF THE CHICAGO BOARD OF EDUCATION
ESTABLISHING A REQUIREMENT THAT THE LEADER OF CHICAGO PUBLIC SCHOOLS HOLD A LICENSED
SUPERINTENDENT CREDENTIAL**

WHEREAS, The Chicago Board of Education (“Board”) is committed to ensuring that the leadership of Chicago Public Schools (“CPS”) upholds the highest standards of educational excellence, equity, and accountability;

WHEREAS, 105 ILCS 5/34-6, designates the leader of CPS as a role that is exempt from 105 ILCS 5/21B-15;

WHEREAS, 105 ILCS 5/21B-15 outlines the qualifications of educators;

WHEREAS, All School Districts in Illinois with the exception of CPS require their district leaders to hold the appropriate educator license, reinforcing rigorous professional qualifications, possession of a deep understanding of instructional leadership, and reinforcing professional standards;

NOW, THEREFORE, BE IT RESOLVED, that the Chicago Board of Education hereby resolves the following:

1. In all of its policies, the title of “Chief Executive Officer” shall mean the same thing as “Superintendent of Schools”;
2. Its next CEO/Superintendent or interim CEO/Superintendent shall hold a valid Illinois Professional Educator License, with a Superintendent endorsement as issued by the Illinois State Board of Education or an equivalent credential from another state;
3. It will advocate to the Illinois General Assembly that the school code be amended to bring Chicago Public Schools in alignment with the licensure requirement followed by every other District in Illinois; and
4. The CPS administration will take all necessary steps to implement this resolution, including amending any job descriptions.



Board of Education

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

Board Report

25-0320-RS3

Agenda Date: 3/20/2025

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

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

WHEREAS, on October 24, 2024, the Board of Education notified CTPF that Board member Frank Niles Thomas was appointed to a three-month term beginning on October 24, 2024 and ending January 15, 2025; and his seat on the Board of Trustees is now vacant;

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

1. Ed Bannon is hereby appointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago ("CTPF") as one of the Board of Education of the City of Chicago's members to the CTPF Board.
2. The appointment of Board Member Ed Bannon is effective immediately and terminates on October 31, 2025.
3. Ed Bannon is hereby re-appointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago ("CTPF") as one of the Board of Education of the City of Chicago's members to the CTPF Board.
4. The re-appointment of Board Member Ed Bannon is effective November 1, 2025 and terminates January 15, 2027 to fulfill part of a two-year term ending October 31, 2027.



Board of Education

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

Board Report

25-0320-RS4

Agenda Date: 3/20/2025

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

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

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

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

WHEREAS, Rafael Yáñez's term of office as a member of the Board of Education ended effective January 15, 2025, and his seat on the Board of Trustees is now vacant;

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

1. Emma Lozano is hereby appointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago ("CTPF") as one of the Board of Education of the City of Chicago's members to the CTPF Board.
2. The appointment of Board Member Emma Lozano is effective immediately and terminates on October 31, 2026.
3. Emma Lozano is hereby re-appointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago ("CTPF") as one of the Board of Education of the City of Chicago's members to the CTPF Board.
4. The re-appointment of Board Member Emma Lozano is effective November 1, 2026 and terminates January 15, 2027 to fulfill part of a new two-year term ending October 31, 2028.



Board of Education

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

Board Report

25-0320-RS5

Agenda Date: 3/20/2025

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

[Scroll to next page for Board Report]

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

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

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

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

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

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

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

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

Exhibit ANEW APPOINTED LSC MEMBERS

STUDENT	REPLACING	SCHOOL
Damarion Spann	Vacancy	COLLINS HS
Rubi Figueroa	Vacancy	FOREMAN HS
Iriana Aragon	Vacancy	HANCOCK HS
TEACHER	REPLACING	SCHOOL
Sara Martinez	Rochelle Shipley	BROWNELL
Ilna Bibrowicz	Cindy Guzman	GREELEY
Timothy Toner	Leandro Padilla	HANCOCK HS
Dulce Jimenez	Vacancy	HIBBARD
Joel Mares	Vacancy	LIBBY
Christine Berman	Danielle Otto	TARKINGTON
NON-TEACHER	REPLACING	SCHOOL
Keith Wilson	Vacancy	BLACK
Kelli Wright	Barbara Richardson	CORLISS HS
Ashanti M. Marshall	Vacancy	HERZL



Board of Education

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

Board Report

25-0320-EX1

Agenda Date: 3/20/2025

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

1. **Transfer from Student Voice and Engagement to Devry University Advantage Academy**

20250150026

Rationale: Funding will provide students with funding to support a project focused on an Environmental Justice Issue that is faced in their community or a real world global issue during SY 25 Semester 2

Transfer From:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Transfer To:

46521 Devry University Advantage Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Amount: \$1,000

2. **Transfer from Student Voice and Engagement to Helge A Haugan Elementary School**

20250150028

Rationale: Funding will provide students with funding to support a project focused on an Environmental Justice Issue that is faced in their community or a real world global issue during SY 25 Semester 2

Transfer From:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Transfer To:

23591 Helge A Haugan Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Amount: \$1,000

3. **Transfer from Student Voice and Engagement to Friedrich W von Steuben Metropolitan Science HS**

20250150029

Rationale: Funding will provide students with funding to support a project focused on an Environmental Justice Issue that is faced in their community or a real world global issue during SY 25 Semester 2

Transfer From:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Amount: \$1,000

4. **Transfer from Student Voice and Engagement to John W Cook Elementary School**

20250150030

Rationale: Funding will provide students with funding to support a project focused on an Environmental Justice Issue that is faced in their community or a real world global issue during SY 25 Semester 2

Transfer From:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Transfer To:

22801 John W Cook Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Amount: \$1,000

5. **Transfer from Student Voice and Engagement to Robert Lindblom Math & Science Academy HS****20250150032**

Rationale: Funding will provide students with funding to support a project focused on an Environmental Justice Issue that is faced in their community or a real world global issue during SY 25 Semester 2

Transfer From:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Amount: \$1,000

6. **Transfer from Student Voice and Engagement to George Washington High School****20250150033**

Rationale: Funding will provide students with funding to support a project focused on an Environmental Justice Issue that is faced in their community or a real world global issue during SY 25 Semester 2

Transfer From:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Transfer To:

46331 George Washington High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Amount: \$1,000

7. **Transfer from Arts to Joseph Brennemann Elementary School****20250150148**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,000

8. **Transfer from Arts to Joseph Lovett Elementary School****20250150149**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,000

9. **Transfer from Arts to Sarah E. Goode STEM Academy****20250150155**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,000

10. **Transfer from Arts to Joseph Lovett Elementary School****20250150191**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,000

11. **Transfer from Arts to Mahalia Jackson Elementary School****20250150192**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,000

12. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250150264**

Rationale: Transfer for Kelly PD PO

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

13. **Transfer from Office of Catholic Schools to St Hilary School****20250150486**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69123	St Hilary School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

14. **Transfer from Arts to Dr. Martin Luther King Jr Academy of Social Justice****20250150809**

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:

26371	Dr. Martin Luther King Jr Academy of Social Justice
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$1,000

15. **Transfer from Arts to Dr. Martin Luther King Jr Academy of Social Justice**

20250150810

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:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,000

16. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES**

20250151324

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:

31221 Charles Sumner Math & Science Community Acad ES
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,000

17. **Transfer from Network 11 to Network 11**

20250151669

Rationale: Fund transferred to cover SWAG for Network 11 Deans

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

18. **Transfer from Al Raby High School to Education General - City Wide**

20250152681

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

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: \$1,000

19. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

20250152738

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

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: \$1,000

20. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

20250152979

Rationale: Libby ES Funding Software Non Instructional

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:

24171 Arthur A Libby Elementary School
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Amount: \$1,000

21. **Transfer from Advanced Learning and Specialty Programs to Jane Addams Elementary School**

20250152980

Rationale: Addams Funding Stair Hallway Stickers

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:

22021 Jane Addams Elementary School
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Amount: \$1,000

22. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

20250152986

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,000

23. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20250153355

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 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:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,000

24. **Transfer from Office of Catholic Schools to Heritage Leadership Academy**

20250153544

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:

69605 Heritage Leadership Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,000

25. **Transfer from Citywide Student Support and Engagement to Phillip D Armour Elementary School**

20250153843

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:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

26. **Transfer from Citywide Student Support and Engagement to Joseph E Gary Elementary School**

20250153928

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:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

27. **Transfer from Citywide Student Support and Engagement to Frank L Gillespie Elementary School**

20250153929

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:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

28. **Transfer from Citywide Student Support and Engagement to William H Prescott Elementary School**

20250153948

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:

25021 William H Prescott Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

29. **Transfer from Citywide Student Support and Engagement to Emiliano Zapata Elementary Academy**

20250153963

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:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

30. **Transfer from Network 2 to Network 2**

20250155407

Rationale: for supplies

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
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

31. **Transfer from Arts to Theodore Roosevelt High School**

20250155582

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:

46271 Theodore Roosevelt High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,000

32. **Transfer from Arts to Turner-Drew Elementary Language Academy**

20250155584

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:

29041 Turner-Drew Elementary Language Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,000

33. **Transfer from William B Ogden Elementary School to Education General - City Wide**

20250155769

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

34. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

20250155775

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

41111 Marine Leadership Academy at Ames
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

35. **Transfer from Air Force Academy High School to Education General - City Wide****20250155776**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

45231 Air Force Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

36. **Transfer from William J Bogan High School to Education General - City Wide****20250155777**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46041 William J Bogan High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

37. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20250155779**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46101 Eric Solorio Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

38. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20250155780**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46111 Christian Fenger Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

39. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20250155781**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

40. **Transfer from Hyde Park Academy High School to Education General - City Wide****20250155798**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46171 Hyde Park Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

41. **Transfer from Thomas Kelly High School to Education General - City Wide****20250155799**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46181 Thomas Kelly High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

42. **Transfer from Stephen T Mather High School to Education General - City Wide****20250155801**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

43. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20250155802

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

44. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20250155803

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

45. **Transfer from George Washington High School to Education General - City Wide**

20250155805

Rationale: Expired grant - transfer of funds needed to realign grant budget
 Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46331 George Washington High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

46. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

20250155806

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

47. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20250155807**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46381 George Washington Carver Military Academy HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

48. **Transfer from George H Corliss High School to Education General - City Wide****20250155808**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46391 George H Corliss High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

49. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20250155809**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46421 Benito Juarez Community Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

50. **Transfer from North-Grand High School to Education General - City Wide****20250155810**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46431 North-Grand High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

51. **Transfer from Spry Community Links High School to Education General - City Wide**

20250155811

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46461 Spry Community Links High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

52. **Transfer from Al Raby High School to Education General - City Wide**

20250155812

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46471 Al Raby High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

53. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

20250155813

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

54. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

20250155814

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46621 Austin College and Career Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

55. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

20250155815

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46631 South Shore Intl College Prep High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

56. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

20250155816

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

57. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

20250155817

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

58. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

20250155818

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

47041 John Marshall Metropolitan High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

59. **Transfer from Nicholas Senn High School to Education General - City Wide****20250155819**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

47061 Nicholas Senn High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

60. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20250155820**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

61. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20250155821**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

47101 Whitney M Young Magnet High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

62. **Transfer from Simpson Academy HS for Young Women to Education General - City Wide****20250155823**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

49051 Simpson Academy HS for Young Women
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

63. **Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide****20250155824**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

64. **Transfer from Ray Graham Training Center High School to Education General - City Wide****20250155825**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

49101 Ray Graham Training Center High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

65. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20250155827**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

51021 John M Harlan Community Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

66. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20250155828**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

53011 Chicago Vocational Career Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

67. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20250155829**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

68. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20250155831**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

53061 Neal F Simeon Career Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

69. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20250155833**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

55011 Phoenix Military Academy High School
 124 School Special Income Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

70. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20250155834**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

55151 Infinity Math Science and Technology High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

71. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**20250155835**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

72. Transfer from Peace and Education Coalition High School to Education General - City Wide**20250155836**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

67021 Peace and Education Coalition High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

73. Transfer from Walter Payton College Preparatory High School to Education General - City Wide**20250155837**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

70020 Walter Payton College Preparatory High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

74. Transfer from Chicago Military Academy High School to Education General - City Wide**20250155838**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

70070 Chicago Military Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

75. Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**20250155957**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 370005 Non-Public School Pupils Services
 430314 Title I - District Initiatives

Amount: \$1,000

76. **Transfer from Network 11 to Network 11****20250156936**

Rationale: Transfer funds for office supplies

Transfer From:

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

77. **Transfer from Citywide Student Support and Engagement to Joseph Lovett Elementary School****20250157003**

Rationale: School s 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:

24241	Joseph Lovett Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

78. **Transfer from Citywide Student Support and Engagement to Sharon Christa McAuliffe Elementary School****20250157007**

Rationale: School s 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:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

79. **Transfer from Citywide Student Support and Engagement to Josiah Pickard Elementary School****20250157020**

Rationale: School s 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:

24961	Josiah Pickard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

80. **Transfer from Citywide Student Support and Engagement to Wildwood IB World Magnet School****20250157035**

Rationale: School s 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:

25881	Wildwood IB World Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

81. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

20250152726

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442310 Title Iv 21st Century Community Learning Centers A2

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: \$1,000

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

20250156061

Rationale: heath inspection failed need to replace sinks that don t stay on after the push button is released

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: \$1,016

83. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20250151221

Rationale: Filter needed around the facility

Transfer From:

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

Transfer To:

26251 Irvin C Mollison Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,020

84. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20250150304

Rationale: Rental T300 Beginning 02 04 2025 03 04 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:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20250150997

Rationale: Rental T300 Beginning 02 05 2025 03 05 2025 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

86. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250150999**

Rationale: Rental T300 Beginning 02 06 2025 03 06 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:

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

Amount: \$1,020

87. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20250152813**

Rationale: Rental T300 Beginning 02 12 2025 03 12 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:

23361	Virgil Grissom Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

88. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School****20250152815**

Rationale: Rental T300 Beginning 02 12 2025 03 12 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:

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

Amount: \$1,020

89. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20250153578**

Rationale: Rental T300 Beginning 02 14 2025 03 14 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:

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

Amount: \$1,020

90. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20250155388**

Rationale: Rental T300 Beginning 02 24 2025 03 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:

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

91. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20250155391

Rationale: Rental T300 Beginning 02 24 2025 03 24 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:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

92. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20250155392

Rationale: Rental T300 Beginning 02 24 2025 03 24 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:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

93. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20250155393

Rationale: Rental T300 Beginning 02 24 2025 03 24 2025 1 month rate 750 plus delivery and pick up 270 Awaiting repairs

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

94. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20250154224

Rationale: Heat Related Duct Heater additional parts for reheat

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,023

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

20250154187

Rationale: EMERGENCY VERBAL APPROVAL Rod floor drain in modular 1 to clear clog

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:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,025

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

20250152833

Rationale: Snow removal equipment

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,031

97. **Transfer from Office of Catholic Schools to Chicago Academy for the Arts**

20250153549

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:

69571 Chicago Academy for the Arts
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,031

98. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20250152860

Rationale: WORK COMPLETED 4 Snow blower Repair and Tune Ups

Transfer From:

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: \$1,033

99. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20250155444

Rationale: Room 123 2 actuators for FPB

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,045

100. **Transfer from Office of Sustainable Community Schools to George M Pullman Elementary School**

20250152608

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442314 Title Iv 21st Century Community Learning Centers E2

Transfer To:

25041 George M Pullman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442314 Title Iv 21st Century Community Learning Centers E2

Amount: \$1,046

101. **Transfer from Office of Catholic Schools to Chicago Free School**

20250153561

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69164 Chicago Free School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,050

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

20250154204

Rationale: Troubleshoot and clear blockage to boys locker room showers and restroom drains

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:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

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

20250154566

Rationale: EMERGENCY WO Verbal Approval Squirrels running freely inside the cafeteria Landmark will capture and set up 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:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,050

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

20250155244

Rationale: BOILER 1 IS GOING OFF ON AMPLIFIER

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:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

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

20250152691

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 370 Elementary and Secondary School Relief
 57405 Medicare
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

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

Amount: \$1,061

106. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

20250152717

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442315 Title Iv 21st Century Community Learning Centers F2

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: \$1,066

107. **Transfer from Arts to Jordan Elementary Community School**

20250151328

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:

22811 Jordan Elementary Community School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,068

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

20250153302

Rationale: CTSO grant funds for CTSO use

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:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 000389 Cte Programs

Amount: \$1,075

109. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20250152846

Rationale: Induction Motor failing need new motor for pneumatic system

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,075

110. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20250154242

Rationale: Boiler maintenance kit

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:

26251 Irvin C Mollison Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,080

111. **Transfer from School Safety and Security Office to School Safety and Security Office**

20250153532

Rationale: food purchase for Event Safety working the Championship games

Transfer From:

10610 School Safety and Security Office
 115 General Education Fund
 54515 Services - Advertising
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 53215 Commodities - Purchased Food
 254605 School Safety Services
 000000 Default Value

Amount: \$1,083

112. **Transfer from Leif Ericson Elementary Scholastic Academy to Capital/Operations - City Wide**

20250151592

Rationale: Funds Transfer From Project 2021 29051 ROF To Award 2021 451 00 27 Change Reason NA

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$1,095

113. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20250151003

Rationale: Triad labor hours 1100 broken EQ removal on 01 29 2025 Visited by custodial EQ team eight sites

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,100

114. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20250151004

Rationale: Triad labor hours 1100 broken EQ removal on 01 30 2025 Visited by custodial EQ team nine sites

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,100

115. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20250151006

Rationale: Triad labor hours 1100 broken EQ removal on 01 28 2025 Visited by custodial EQ team seven sites

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,100

116. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20250151008

Rationale: Triad labor hours 1100 broken EQ removal on 01 24 2025 Visited by custodial EQ team seven sites

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,100

117. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20250153308

Rationale: Move funds from supplies to purchase headsets battery replacements for call center team

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55005 Property - Equipment
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$1,100

118. **Transfer from Citywide Student Support and Engagement to Robert J. Richardson Middle School**

20250153949

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:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

119. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20250155174

Rationale: Headsets replacement batteries for the Call center team

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55005 Property - Equipment
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$1,100

120. **Transfer from Citywide Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

20250156993

Rationale: School s 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:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

121. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20250152822**

Rationale: Vendor facilitate repairs to the emergency generator which is needed to run the sump pumps in the basement in case of a Com Ed loss of load

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:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,104

122. **Transfer from Early Childhood Development - City Wide to Jonathan Y Scammon Elementary School****20250157256**

Rationale: Transfer of funds for Building Connections Event 7

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:

25241 Jonathan Y Scammon Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$1,107

123. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250151415**

Rationale: uv sensor needed for steam boilers

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,108

124. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20250154312**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 25631 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:

25631 Monarcas Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,115

125. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20250156680**

Rationale: Rental T500 Beginning 02 26 2025 03 26 2025 1 month rate 850 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:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

126. **Transfer from Office of Catholic Schools to St Jerome School****20250151624**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,122

127. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20250150884**

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:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$1,123

128. **Transfer from Citywide Student Support and Engagement to Franklin Elementary Fine Arts Center****20250153774**

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:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,125

129. **Transfer from Citywide Student Support and Engagement to Ariel Elementary Community Academy****20250153842**

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:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,125

130. **Transfer from Citywide Student Support and Engagement to Walter L Newberry Math & Science Academy ES****20250153943**

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:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,125

131. **Transfer from Citywide Student Support and Engagement to Beulah Shoemith Elementary School**

20250153955

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:

25371 Beulah Shoemith Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,125

132. **Transfer from Citywide Student Support and Engagement to Bowen High School**

20250156967

Rationale: School s 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:

46491 Bowen High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,125

133. **Transfer from Citywide Student Support and Engagement to Jose De Diego Elementary Community Academy**

20250156980

Rationale: School s 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:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,125

134. **Transfer from Citywide Student Support and Engagement to Alexander Hamilton Elementary School**

20250156990

Rationale: School s 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:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,125

135. **Transfer from Citywide Student Support and Engagement to James Otis Elementary School**

20250157015

Rationale: School s 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:

24791 James Otis Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,125

136. **Transfer from Citywide Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

20250157033

Rationale: School s 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:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,125

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

20250151441

Rationale: Inducer motor assembly for RTU 14

Transfer From:

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

Transfer To:

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

Amount: \$1,126

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

20250154473

Rationale: To purchase chrome books and 1 cart for the STARTALK program

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 500372 Startalk-Cps 2025 Chinese Immersion Program

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500372 Startalk-Cps 2025 Chinese Immersion Program

Amount: \$1,130

139. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

20250153547

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

Transfer From:

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

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,136

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

20250154218

Rationale: There is a sink hole in play area by door 2 There is a strong sewer smell in the adjacent wall on the South end of the Garden Level Boy s Washroom Resolution Remove 1 6 and 1 4 clean out on building drain lines Rod and televis

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:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

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

20250154560

Rationale: sink backing up in 2nd floor boy s bathroom Wolcott engineer and rovers rodded line but unsuccessful vendor needed

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:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

142. **Transfer from Arts to North River Elementary School**

20250155579

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:

26841 North River Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,150

143. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20250155456

Rationale: The glass on Door 6 was shattered and need to be replaced

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,170

144. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

20250152300

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: \$1,170

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

20250150308

Rationale: electric striker need replace

Transfer From:

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

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,174

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

20250151456

Rationale: Several different replacement plumbing parts for all three buildings

Transfer From:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,183

147. **Transfer from Early Childhood Development - City Wide to William C. Goudy Technology Academy**

20250151128

Rationale: Building Connections Event 3

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:

23371 William C. Goudy Technology Academy
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$1,188

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

20250153472

Rationale: transferring funds to purchasing hvac supplies for chicago builds

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$1,190

149. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy**

20250153545

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:

69171 Christian STEM Scholars Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,196

150. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20250155086

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 25291 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:

25291 Franz Peter Schubert Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,196

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

20250150005

Rationale: Transferring to open bucket

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: \$1,197

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

20250150047

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

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:

24531 Logan Square Elementary
 358 Title IV
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$1,200

153. **Transfer from Arts to Burnside Elementary Scholastic Academy**

20250150144

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,200

154. **Transfer from Arts to Henry O Tanner Elementary School**

20250150147

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,200

155. **Transfer from Arts to Parkside Elementary Community Academy**

20250150152

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,200

156. **Transfer from Arts to Willa Cather Elementary School**

20250150157

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,200

157. **Transfer from Office of Catholic Schools to Brickton Montessori School**

20250150494

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: \$1,200

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

20250150596

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,200

159. **Transfer from Office of Catholic Schools to Brickton Montessori School**

20250151480

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
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,200

160. **Transfer from Citywide Student Support and Engagement to George Manierre Elementary School**

20250153938

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:

24311 George Manierre Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

161. **Transfer from Citywide Student Support and Engagement to Arnold Mireles Elementary Academy**

20250153940

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:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

162. **Transfer from Arts to Frank L Gillespie Elementary School**

20250154281

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,200

163. **Transfer from Talent Office to Talent Office**

20250154654

Rationale: To create a bucket to pay out 4 members of the wellness champion

Transfer From:

11010 Talent Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 231607 Employee Wellness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,200

164. **Transfer from Arts to Francis W Parker Elementary Community Academy**

20250155595

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:

31181 Francis W Parker Elementary Community Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,200

165. **Transfer from Early Childhood Development - City Wide to Marcus Moziah Garvey Elementary School**

20250157232

Rationale: Transfer of funds for Building Connections Event 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:

24951 Marcus Moziah Garvey Elementary School
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$1,200

166. **Transfer from Office of Catholic Schools to St. Celestine**

20250151625

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69613 St. Celestine
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,201

167. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20250155459

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:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,217

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

20250151215

Rationale: RTU AC 15 supply fan motor replacement bad bearings

Transfer From:

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

Transfer To:

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

Amount: \$1,219

169. **Transfer from Student Voice and Engagement to Marvin Camras Elementary School**

20250150023

Rationale: Funding for Project Based Learning Grant to Camras ES

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,220

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

20250150683

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 221077 Cdc Hiv Prevention Pd
 580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$1,220

171. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20250152834

Rationale: Repair 2 Toro Snow Blowers Single Stage and 2 Stage

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,220

172. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250151671

Rationale: Reconciliation of appropriation/needed to realign grant budget

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
 52140 Career Service Salaries - Other
 212017 Other Govt Fnded Prjts-Guidnce
 548062 Trio - Talent Search

Amount: \$1,233

173. **Transfer from Early Childhood Development - City Wide to West Park Elementary Academy**

20250157262

Rationale: Transfer of funds for Building Connections Event 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:

24721 West Park Elementary Academy
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$1,235

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

20250155441

Rationale: ADA door opener opens on its own throughout the day

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:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,238

175. **Transfer from Office of Catholic Schools to Catherine Cook School**

20250151483

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:

69302 Catherine Cook School
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,246

176. **Transfer from Arts to Frederick Funston Elementary School****20250150146**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,250

177. **Transfer from Citywide Student Support and Engagement to James Farmer Jr Elementary School****20250153775**

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:

23271	James Farmer Jr Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

178. **Transfer from Citywide Student Support and Engagement to Salmon P Chase Elementary School****20250153850**

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:

22701	Salmon P Chase Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

179. **Transfer from Citywide Student Support and Engagement to STEM Magnet Academy****20250153957**

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:

22711	STEM Magnet Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

180. **Transfer from Citywide Student Support and Engagement to Edward White Elementary Career Academy****20250153962**

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:

26431	Edward White Elementary Career Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

181. **Transfer from Citywide Student Support and Engagement to Michael M Byrne Elementary School****20250153964**

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:

22501	Michael M Byrne Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

182. **Transfer from Arts to William C Reavis Math & Science Specialty ES****20250154286**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,250

183. **Transfer from Citywide Student Support and Engagement to Consuella B York Alternative High School****20250154657**

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:

49041	Consuella B York Alternative High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

184. **Transfer from Citywide Student Support and Engagement to Michael M Byrne Elementary School****20250156969**

Rationale: School s 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:

22501	Michael M Byrne Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

185. **Transfer from Citywide Student Support and Engagement to Arthur E Canty Elementary School****20250156970**

Rationale: School s 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:

22541	Arthur E Canty Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

186. **Transfer from Citywide Student Support and Engagement to Claremont STEM Magnet Elementary School****20250156973**

Rationale: School s 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:

31301	Claremont STEM Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

187. **Transfer from Citywide Student Support and Engagement to Countee Cullen Elementary School****20250156977**

Rationale: School s 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:

23891	Countee Cullen Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

188. **Transfer from Citywide Student Support and Engagement to Arthur Dixon Elementary School****20250156982**

Rationale: School s 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:

22971	Arthur Dixon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

189. **Transfer from Citywide Student Support and Engagement to Oscar Mayer Magnet School****20250157006**

Rationale: School s 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:

24401	Oscar Mayer Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

190. **Transfer from Citywide Student Support and Engagement to Phoenix Military Academy High School****20250157019**

Rationale: School s 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:

55011	Phoenix Military Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

191. **Transfer from Citywide Student Support and Engagement to Ravenswood Elementary School**

20250157022

Rationale: School s 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:

25061 Ravenswood Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

192. **Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School**

20250157024

Rationale: School s 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:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

193. **Transfer from Citywide Student Support and Engagement to Amos Alonzo Stagg Elementary School**

20250157027

Rationale: School s 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:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

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

20250155465

Rationale: Two Rental T1 s Beginning 02 18 2025 03 18 2025 1 month rate 500 ea 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:

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

Amount: \$1,270

195. **Transfer from Early Childhood Development - City Wide to Horace Greeley Elementary School**

20250157236

Rationale: Transfer of funds for Building Connections Events 3 4 and 5

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Transfer To:

22661 Horace Greeley Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$1,276

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

20250150310

Rationale: 5 pails of chlorine tablets

Transfer From:

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

Transfer To:

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

Amount: \$1,277

197. **Transfer from School Safety and Security Office to Information & Technology Services**

20250151548

Rationale: REQ2161652 NicelnContact licensing and an ITS support headset Student Safety Center

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: \$1,285

198. **Transfer from Arts to Rudyard Kipling Elementary School**

20250150154

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,300

199. **Transfer from Arts to William B Ogden Elementary School**

20250151346

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:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,300

200. **Transfer from Arts to Mary E McDowell Elementary School**

20250154283

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,300

201. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20250151426

Rationale: replacement actuators for outside air intake and combustion air damper on water heater

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,304

202. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20250154243

Rationale: Repair or Replace door 4 mechanism for 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:

26251 Irvin C Mollison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,306

203. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20250153579

Rationale: T300 and kaivac extension original PO 4350901 T300 Beginning 02 14 2025 03 14 2025 1 month rate 750 Rental kaivac Beginning 02 14 2025 03 14 2025 1 month rate 580 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:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,330

204. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20250153570

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:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,341

205. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20250150932

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46141 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:

46141 Gage Park High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,350

206. **Transfer from Student Voice and Engagement to Marvin Camras Elementary School**

20250155369

Rationale: Funding for Project Based Learning Grant to Camras ES

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,350

207. **Transfer from Citywide Student Support and Engagement to Christian Ebinger Elementary School**

20250156985

Rationale: School s 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:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,350

208. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20250151429

Rationale: Unit is leaking Not repairable No heat

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,354

209. **Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide**

20250156832

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
 54125 Services - Professional/Administrative
 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: \$1,355

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

20250152837

Rationale: Service Call Performed 11 14 2024 City tie in trouble panel not seeing City of Chicago fire box coil resistor Turned city disconnect to disconnected position fire department set City of Chicago fire box then I reset fire panel and put

Transfer From:

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

Transfer To:

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

Amount: \$1,370

211. **Transfer from Citywide Student Support and Engagement to Laughlin Falconer Elementary School**

20250153773

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:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,375

212. **Transfer from Citywide Student Support and Engagement to Skinner North**

20250153956

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:

22591 Skinner North
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,375

213. **Transfer from Citywide Student Support and Engagement to George Washington Elementary School**

20250153961

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:

25771 George Washington Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,375

214. **Transfer from Citywide Student Support and Engagement to Chicago High School for Agricultural Sciences**

20250156972

Rationale: School s 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:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,375

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

20250154191

Rationale: replacement motor and rubber coupling for recirc pump motor on AHU 2

Transfer From:

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

Transfer To:

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

Amount: \$1,386

216. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

20250154252

Rationale: RTU 1 not heating properly

Transfer From:

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

Transfer To:

49131 Collins STEAM High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,388

217. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School**

20250150465

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:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$1,390

218. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20250154587

Rationale: Exterior Lighting Furnish and install 1 24 hour timeclock with associated conduit wire fittings etc

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: \$1,390

219. **Transfer from Office of Catholic Schools to St Constance School**

20250151631

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69082 St Constance School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,393

220. **Transfer from Office of Catholic Schools to Chicago Free School**

20250150490

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
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,395

221. **Transfer from Early Childhood Development - City Wide to Horace Greeley Elementary School**

20250157237

Rationale: Transfer of funds for Building Connections Events 3 4 and 5

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Transfer To:

22661 Horace Greeley Elementary School
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$1,399

222. **Transfer from Citywide Student Support and Engagement to Harriet Tubman Elementary**

20250150600

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

22031 Harriet Tubman Elementary
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,400

223. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

20250152731

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442310 Title Iv 21st Century Community Learning Centers A2

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: \$1,400

224. **Transfer from Advanced Learning and Specialty Programs to Kenwood Academy High School**

20250152770

Rationale: Kenwood Academy Sam Texeira attendance at Dream Deferred

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:

46361 Kenwood Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,400

225. **Transfer from Office of Catholic Schools to German School International Chicago**

20250153557

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:

69536 German School International Chicago
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,404

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

20250150239

Rationale: 9 Steam Trap Repair

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,425

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

20250150507

Rationale: Tranferring to open security bucket at Payton

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500372 Startalk-Cps 2025 Chinese Immersion Program

Amount: \$1,440

228. **Transfer from Early Childhood Development - City Wide to Marketing**

20250153541

Rationale: Transfer of funds needed for ECE Mailchimp Newsletter Memo Templates

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: \$1,440

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

20250151400

Rationale: McDonnell Miller valve for boiler 2 Will install in house this is just parts

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,445

230. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

20250152597

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Amount: \$1,475

231. **Transfer from Safety and Security - City Wide to Marketing****20250154983**

Rationale: CPS Crossing Guard PIN request OSSS_619783_MARKETING PROPOSAL_012925

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000980 Crossing Guards

Amount: \$1,493

232. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20250151427**

Rationale: Parts for circulation pump includes new motor gaskets and shaft sleeve

Transfer From:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,496

233. **Transfer from Network 9 to Network 9****20250155566**

Rationale: Purchasing reMarkable Paper Pro Bundle for Chief and Deputy for ONS meeting

Transfer From:

02491 Network 9
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,498

234. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20250150484**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$1,500

235. **Transfer from Citywide Student Support and Engagement to Multicultural Arts High School****20250150567**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,500

236. **Transfer from Citywide Student Support and Engagement to Ruth Bader Ginsburg Elementary**

20250150595

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

22791 Ruth Bader Ginsburg Elementary
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,500

237. **Transfer from Early Childhood Development - City Wide to William C Reavis Math & Science Specialty ES**

20250150665

Rationale: Building Connections Event 2

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$1,500

238. **Transfer from Arts to Ravenswood Elementary School**

20250150837

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:

25061 Ravenswood Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,500

239. **Transfer from Arts to Ravenswood Elementary School**

20250150840

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:

25061 Ravenswood Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,500

240. **Transfer from Office of Catholic Schools to St. James Lutheran**

20250151475

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69570 St. James Lutheran
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

241. **Transfer from Office of Catholic Schools to Altus Academy**

20250151498

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69323 Altus Academy
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,500

242. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

20250152647

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

24381 Roswell B Mason Elementary School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

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

Amount: \$1,500

243. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250153278

Rationale: To open Application and Enrollment bucket

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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,500

244. **Transfer from Citywide Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language**

20250153847

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:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

245. **Transfer from Citywide Student Support and Engagement to Lazaro Cardenas Elementary School**

20250153849

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:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

246. **Transfer from Citywide Student Support and Engagement to Robert Fulton Elementary School****20250153927**

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:

23281	Robert Fulton Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

247. **Transfer from Citywide Student Support and Engagement to Robert Healy Elementary School****20250153931**

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:

23651	Robert Healy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

248. **Transfer from Citywide Student Support and Engagement to Thomas A Hendricks Elementary Community Academy****20250153932**

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:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

249. **Transfer from Citywide Student Support and Engagement to Washington Irving Elementary School****20250153933**

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:

24881	Washington Irving Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

250. **Transfer from Citywide Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts****20250153934**

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:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

251. **Transfer from Citywide Student Support and Engagement to Logan Square Elementary****20250153935**

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:

24531	Logan Square Elementary
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

252. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School****20250153945**

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:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

253. **Transfer from Citywide Student Support and Engagement to Pilsen Elementary Community Academy****20250153946**

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:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

254. **Transfer from Citywide Student Support and Engagement to Philip Rogers Elementary School****20250153950**

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:

25141	Philip Rogers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

255. **Transfer from Citywide Student Support and Engagement to Albert R Sabin Elementary Magnet School****20250153951**

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:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

256. **Transfer from Citywide Student Support and Engagement to Joseph Warren Elementary School**

20250153960

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:

25761 Joseph Warren Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

257. **Transfer from Talent Office to Talent Office**

20250154884

Rationale: Travel for approved travel request for Health and Benefits team

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231602 Healthcare And Benefits Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 231602 Healthcare And Benefits Management
 000000 Default Value

Amount: \$1,500

258. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

20250154927

Rationale: Transferring funds SCTASK2239256

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 320020 Other After Schools Programs
 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

259. **Transfer from Arts to Arts**

20250155363

Rationale: Transfer to cover the cost of replacing missing and broken equipment

Transfer From:

10890 Arts
 115 General Education Fund
 57705 Services - Space Rental
 113032 Music - Hs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,500

260. **Transfer from Advanced Learning and Specialty Programs to Augustus H Burley Elementary School**

20250155533

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:

22421 Augustus H Burley Elementary School
 358 Title IV
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$1,500

261. **Transfer from Philo Carpenter School to George Washington Carver Primary School**

20250156838

Rationale: Corrective budget transfer for trans series 20250148126 and 20250148127 for incorrect unit number in the TO

Transfer From:

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

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: \$1,500

262. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

20250156928

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:

69504 Pui Tak Christian School
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228952 Federal - Nonpublic Inst (Christian)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,500

263. **Transfer from Talent Office to Information & Technology Services**

20250156945

Rationale: SCTASK2244969 cell phone purchase

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000575 Need-Based Flexible Funding

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

264. **Transfer from Citywide Student Support and Engagement to John W Cook Elementary School**

20250156974

Rationale: School s 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:

22801 John W Cook Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

265. **Transfer from Citywide Student Support and Engagement to Crown Community Academy of Fine Arts Center ES**

20250156976

Rationale: School s 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:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

266. **Transfer from Citywide Student Support and Engagement to Daisy Bates Academy of Social Justice**

20250156978

Rationale: School s 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:

22511 Daisy Bates Academy of Social Justice
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

267. **Transfer from Citywide Student Support and Engagement to Frederick A Douglass Academy High School**

20250156983

Rationale: School s 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:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

268. **Transfer from Citywide Student Support and Engagement to Virgil Grissom Elementary School**

20250156989

Rationale: School s 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:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

269. **Transfer from Citywide Student Support and Engagement to Charles G Hammond Elementary School**

20250156991

Rationale: School s 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:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

270. **Transfer from Citywide Student Support and Engagement to Lake View High School**

20250156999

Rationale: School s 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:

46211 Lake View High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

271. **Transfer from Citywide Student Support and Engagement to Henry D Lloyd Elementary School****20250157001**

Rationale: School s 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:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

272. **Transfer from Citywide Student Support and Engagement to James E McDade Elementary Classical School****20250157009**

Rationale: School s 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:

29181	James E McDade Elementary Classical School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

273. **Transfer from Citywide Student Support and Engagement to Alfred Nobel Elementary School****20250157012**

Rationale: School s 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:

24691	Alfred Nobel Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

274. **Transfer from Citywide Student Support and Engagement to William J Onahan Elementary School****20250157014**

Rationale: School s 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:

24761	William J Onahan Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

275. **Transfer from Citywide Student Support and Engagement to Parkside Elementary Community Academy****20250157016**

Rationale: School s 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:

31201	Parkside Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

276. **Transfer from Citywide Student Support and Engagement to Tarkington School of Excellence ES**

20250157029

Rationale: School s 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:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

277. **Transfer from Citywide Student Support and Engagement to Jacqueline B Vaughn Occupational High School**

20250157031

Rationale: School s 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:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

278. **Transfer from Citywide Student Support and Engagement to Lillian R. Nicholson STEM Academy**

20250157037

Rationale: School s 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

279. **Transfer from Network 1 to Network 1**

20250157207

Rationale: Food for admin meeting

Transfer From:

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

Transfer To:

02411 Network 1
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

280. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20250154251

Rationale: Motor Transformer

Transfer From:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,501

281. **Transfer from Office of Catholic Schools to Ancona School Society**

20250156005

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:

69104 Ancona School Society
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,510

282. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20250154246

Rationale: Replacement Honeywell Feedwater Controller

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,537

283. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

20250152599

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442310 Title Iv 21st Century Community Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442310 Title Iv 21st Century Community Learning Centers A2

Amount: \$1,561

284. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250150969

Rationale: Swag for the DR team

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 Odls Procedural Safeguards
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 53405 Commodities - Supplies
 233005 Odls Procedural Safeguards
 000000 Default Value

Amount: \$1,569

285. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

20250152648

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

24381 Roswell B Mason Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

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

Amount: \$1,571

286. **Transfer from Arts to John H Hamline Elementary School**

20250150821

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:

23511 John H Hamline Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,573

287. **Transfer from Talent Office to Ray Graham Training Center High School**

20250150242

Rationale: NextGen Mentorship Banquet Ry Graham Training Center

Transfer From:

11010 Talent Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 264055 Training And Leadership Development
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 115 General Education Fund
 53405 Commodities - Supplies
 140505 Culinary Arts
 000000 Default Value

Amount: \$1,585

288. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20250156867

Rationale: EMG0000003233 Room 207 Univent not cooling

Transfer From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,585

289. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20250154405

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$1,592

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

20250150230

Rationale: ECP will repair 10 failed steam traps with the Peoples Gas Rebate Program

Transfer From:

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

Transfer To:

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

Amount: \$1,600

291. **Transfer from Citywide Student Support and Engagement to Countee Cullen Elementary School**

20250150609

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

23891 Countee Cullen Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,600

292. **Transfer from George Washington Elementary School to George Washington High School**

20250157188

Rationale: Correcting transfer to correct unit George Washington HS IB HOS training Samuel Davis

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,600

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

20250152821

Rationale: Boiler 1 is not firing and needs new ignitors

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:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,610

294. **Transfer from Citywide Student Support and Engagement to Josephine C Locke Elementary School**

20250157002

Rationale: School s 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:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,625

295. **Transfer from Education General - City Wide to ECIA Projects**

20250153498

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 440056 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51500 Teacher Salaries - Substitutes
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$1,628

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

20250151407

Rationale: Need Preventive Maintenance kit for boilers

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,639

297. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

20250150217

Rationale: Main Building Furnish and install Room 110 MPR 2 Safety pattern 62 tempered unit

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,645

298. **Transfer from George Leland Elementary School to Education General - City Wide**

20250152678

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

26391 George Leland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

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: \$1,647

299. **Transfer from Arts to Galileo Math & Science Scholastic Academy ES**

20250150818

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:

29141 Galileo Math & Science Scholastic Academy ES
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,650

300. **Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20250150095

Rationale: Transfer of funds for Building Connections Events 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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$1,665

301. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20250155389

Rationale: Rental T7 Beginning 02 24 2025 03 24 2025 1 month rate 1400 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:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,670

302. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

20250152746

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442314 Title Iv 21st Century Community Learning Centers E2

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: \$1,679

303. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

20250152747

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442314 Title Iv 21st Century Community Learning Centers E2

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: \$1,679

304. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20250156864

Rationale: 2 exterior light need to be replaced

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,692

305. **Transfer from Office of Catholic Schools to Marist High School**

20250151477

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,700

306. **Transfer from Office of Catholic Schools to Lycee Francais****20250153554**

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:

69575 Lycee Francais
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,700

307. **Transfer from Citywide Student Support and Engagement to Walt Disney Magnet Elementary School****20250156981**

Rationale: School s 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:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,700

308. **Transfer from Citywide Student Support and Engagement to Talman Elementary School****20250157028**

Rationale: School s 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:

26781 Talman Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,700

309. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Capital/Operations - City Wide****20250156124**

Rationale: Funds Transfer From Project 2021 22291 MEP To Award 2021 451 00 08 Change Reason NA

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$1,718

310. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250156128**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 22291 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$1,718

311. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School****20250151144**

Rationale: Budget Modification Aligning to approved Cityspan Budget Ruggles

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442327 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,723

312. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20250152674**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442316 Title Iv 21st Century Community Learning Centers A3

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: \$1,724

313. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20250151408**

Rationale: main switch gear 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:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,750

314. **Transfer from Citywide Student Support and Engagement to Portage Park Elementary School****20250153947**

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:

25011 Portage Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

315. **Transfer from Citywide Student Support and Engagement to Franz Peter Schubert Elementary School****20250153952**

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:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

316. **Transfer from Citywide Student Support and Engagement to Thomas A Edison Regional Gifted Center ES**

20250156986

Rationale: School s 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:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

317. **Transfer from Citywide Student Support and Engagement to Marquette Elementary School**

20250157005

Rationale: School s 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:

24341 Marquette Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

318. **Transfer from Citywide Student Support and Engagement to Whitney M Young Magnet High School**

20250157036

Rationale: School s 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:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

319. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20250153607

Rationale: Thermosystems Chiller Maintenance

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,752

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

20250153608

Rationale: Thermosystems Chiller Maintenance

Transfer From:

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

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,752

321. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20250153609**

Rationale: Thermosystems Chiller Maintenance

Transfer From:

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

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,752

322. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20250150964**

Rationale: Promotional materials for PSS team to give families at CPS and OSD events

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 Odss Procedural Safeguards
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 53405 Commodities - Supplies
 233005 Odss Procedural Safeguards
 000000 Default Value

Amount: \$1,757

323. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20250150996**

Rationale: Two Rental T300 s Beginning 02 07 2025 03 07 2025 1 month rate 750 plus delivery and pick up 270 awaiting repairs

Transfer From:

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: \$1,770

324. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20250153293**

Rationale: Two Rental T300 s Beginning 02 07 2025 03 07 2025 1 month rate 750 plus delivery and pick up 270 awaiting repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,770

325. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20250153296**

Rationale: Two Rental T300 s Beginning 02 13 2025 03 13 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:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

326. **Transfer from Office of Catholic Schools to Marist High School**

20250156006

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$1,770

327. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20250156679

Rationale: Two Rental T300 s Beginning 02 26 2025 03 26 2025 1 month rate 750 plus delivery and pick up 270 One rental is going to the addition side

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

328. **Transfer from Office of Planning and Data Management to Information & Technology Services**

20250153684

Rationale: Distance Matrix API cost

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:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266205 Web Services
 000000 Default Value

Amount: \$1,777

329. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center**

20250152862

Rationale: Replaced bad TSI 1 box in 1st floor lighting panel and reprogram

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:

26081 Catalpa Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,782

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

20250151425

Rationale: bedco was out to recalibrate pneumatic panel He said new filters are needed to get correct main air to each ahu panel We are not reaching the correct pressure causing the system to not work at full compacity Also spar t stats f

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:

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

Amount: \$1,796

331. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20250155166

Rationale: Funds needed to for printing project related to Guidelines for Effective Discipline

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 53405 Commodities - Supplies
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54520 Services - Printing
 231001 Student Discipline
 000000 Default Value

Amount: \$1,800

332. **Transfer from Citywide Student Support and Engagement to Norwood Park Elementary School**

20250157013

Rationale: School s 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:

24711 Norwood Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,800

333. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20250154245

Rationale: The kitchen faucet mixing valve and p trap are all non functioning and require replacement The customer has requested the installation of a 24 x 24 access panel above the water closet with a follow up quote for replacing the 3 bolt ca

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:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,820

334. **Transfer from Office of Catholic Schools to St John Fisher School**

20250150463

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

Transfer From:

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

Transfer To:

69158 St John Fisher School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,825

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

20250154873

Rationale: replace univent components

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,827

336. **Transfer from Arts to Socorro Sandoval Elementary School**

20250150156

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,830

337. **Transfer from Office of Catholic Schools to Akiba Jewish Day School**

20250153575

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:

69343 Akiba Jewish Day School
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,835

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

20250155450

Rationale: Weld inspection work for the steel column repair

Transfer From:

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

Transfer To:

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

Amount: \$1,835

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

20250150231

Rationale: Enco recommends replacing all 30 steam components that were identified as failed open or closed 19 steam traps as well as the 8 air vents found to be failed open are eligible for the Peoples Gas Rebate Program The cost for steam traps tha

Transfer From:

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: \$1,850

340. **Transfer from Arts to Multicultural Arts High School**

20250150832

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:

55181 Multicultural Arts High School
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,850

341. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250154564**

Rationale: Pest control structural assessment

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,850

342. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250154188**

Rationale: Replace burnt out motor for make up water for boiler 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: \$1,861

343. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20250151424**

Rationale: Replace one modulating switch and perform combustion on Boiler 1

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,875

344. **Transfer from Citywide Student Support and Engagement to James Shields Elementary School****20250157025**

Rationale: School s 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:

25361 James Shields Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,880

345. **Transfer from Talent Office to Information & Technology Services****20250154718**

Rationale: 1 New Phone and Headset SN STASK2230972

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing 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: \$1,885

346. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20250156073

Rationale: Main entrance door 1 broken automatic lock and push panic bar Needs 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:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,935

347. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20250150937

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46301 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:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,954

348. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20250156079

Rationale: Heating Yearly maintenance kit for boiler operations

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,958

349. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20250154240

Rationale: snow tractor repair

Transfer From:

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

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,970

350. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20250154228

Rationale: univent for 109 and hanging heater in boiler room motor 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:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,973

351. **Transfer from Citywide Student Support and Engagement to Charles Kozminski Elementary Community Academy**

20250150565

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

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,975

352. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

20250151494

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,989

353. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20250152839

Rationale: Replacement glass to classroom door that was damaged

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,990

354. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20250152853

Rationale: Quote from South Side Control for Hot Water recirculation 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:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,990

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

20250152831

Rationale: Replace Battery Check electrical system Repair wiring harness Replace fuses clean connections Tune up replace spark plugs
 Change Engine Oil Fuel filter Air Filter Remove rear wheels and replace rusted rims Remove and r

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:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,992

356. **Transfer from Office of Catholic Schools to Brickton Montessori School**

20250151499

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:

69202 Brickton Montessori School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,995

357. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20250154408

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
 56306 Capitalized Furniture
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$1,997

358. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20250150235

Rationale: Steam traps 7 Failed open F amp T traps and valves 5 Failed open thermostatic traps The rebate for 10 failed open 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:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,000

359. **Transfer from Citywide Student Support and Engagement to Neal F Simeon Career Academy High School**

20250150574

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

Transfer From:

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

Amount: \$2,000

360. **Transfer from Citywide Student Support and Engagement to Edward White Elementary Career Academy**

20250150585

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,000

361. **Transfer from Citywide Student Support and Engagement to Mount Vernon Elementary School****20250150589**

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,000

362. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES****20250150606**

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,000

363. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20250150701**

Rationale: Julian Large Format Printer Digital Media

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:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474572	Special Student Needs-C. Perkins

Amount: \$2,000

364. **Transfer from Arts to William Bishop Owen Scholastic Academy ES****20250151344**

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:

29241	William Bishop Owen Scholastic Academy ES
124	School Special Income Fund
55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$2,000

365. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20250152739**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

29411	Frazier Prospective IB Magnet ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442308	Title Iv 21st Century Community Learning Centers Cohort A1

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

366. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School****20250152973**

Rationale: Burr PL Funding Classroom rugs flex seating and headphones for ed tech

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Transfer To:

22471 Jonathan Burr Elementary School
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Amount: \$2,000

367. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School****20250152977**

Rationale: Libby ES Funding Property Equipment

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Transfer To:

24171 Arthur A Libby Elementary School
 358 Title IV
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Amount: \$2,000

368. **Transfer from Citywide Student Support and Engagement to Everett McKinley Dirksen Elementary School****20250153770**

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:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

369. **Transfer from Citywide Student Support and Engagement to Paul Laurence Dunbar Career Academy High School****20250153772**

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:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

370. **Transfer from Citywide Student Support and Engagement to Henry H Nash Elementary School****20250153841**

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:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

371. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School****20250153939**

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:

24381	Roswell B Mason Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

372. **Transfer from Citywide Student Support and Engagement to Multicultural Arts High School****20250153942**

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:

55181	Multicultural Arts High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

373. **Transfer from Advanced Learning and Specialty Programs to Hawthorne Elementary Scholastic Academy****20250155128**

Rationale: Hawthorne ES Funding Instructional Resources and Materials

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:

29131	Hawthorne Elementary Scholastic Academy
358	Title IV
53305	Instructional Materials (Non-Digital)
119070	Personalized Learning Instruction
440056	Title Iv Part A

Amount: \$2,000

374. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250155252**

Rationale: Aligning to approved Grant Expense travel

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442320	21st Century Community Learning Centers Cohort Project A1

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
442320	21st Century Community Learning Centers Cohort Project A1

Amount: \$2,000

375. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250155254**

Rationale: Aligning to approved Grant Expense travel

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
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
442321	Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$2,000

376. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250155255**

Rationale: Aligning to approved Grant Expense travel

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
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,000

377. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250155256**

Rationale: Aligning to approved Grant Expense travel

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
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,000

378. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250155257**

Rationale: Aligning to approved Grant Expense travel

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442324 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,000

379. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250155258**

Rationale: Aligning to approved Grant Expense travel

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
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,000

380. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250155259**

Rationale: Aligning to approved Grant Expense travel

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442326 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,000

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

20250155260

Rationale: Aligning to approved Grant Expense travel

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442327 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,000

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

20250155261

Rationale: Aligning to approved Grant Expense travel

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442328 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,000

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

20250155262

Rationale: Aligning to approved Grant Expense travel

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
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$2,000

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

20250155263

Rationale: Aligning to approved Grant Expense travel

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442330 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$2,000

385. **Transfer from Citywide Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

20250156965

Rationale: School's 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:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

386. **Transfer from Citywide Student Support and Engagement to Norman A Bridge Elementary School****20250156968**

Rationale: School s 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:

22321	Norman A Bridge Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

387. **Transfer from Citywide Student Support and Engagement to Oliver Wendell Holmes Elementary School****20250156994**

Rationale: School s 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:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

388. **Transfer from Citywide Student Support and Engagement to Jane A Neil Elementary School****20250157011**

Rationale: School s 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:

24651	Jane A Neil Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

389. **Transfer from Citywide Student Support and Engagement to Pulaski International School of Chicago****20250157021**

Rationale: School s 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:

31211	Pulaski International School of Chicago
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

390. **Transfer from Citywide Student Support and Engagement to West Ridge Elementary School****20250157034**

Rationale: School s 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:

22381	West Ridge Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

391. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy****20250152591**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442297 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$2,023

392. **Transfer from Office of Catholic Schools to Humboldt Park Montessori****20250150492**

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:

69353 Humboldt Park Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,035

393. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250154417**

Rationale: CPFTA to Accurate Biometrics for 2056 28 pers fingerprints 67 00 each Onsite fee of 180 00

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905166 Cff Motorola'S Chicago Police And Firefighter Training
 Academy

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 140060 Police And Fire Training - Voc
 905166 Cff Motorola'S Chicago Police And Firefighter Training
 Academy

Amount: \$2,056

394. **Transfer from Arts to Langston Hughes Elementary School****20250151332**

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:

22451 Langston Hughes Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$2,071

395. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20250150222**

Rationale: Work was completed this is for expired PO 4291487 13 new screens 4 hours of labor

Transfer From:

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

Transfer To:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,080

396. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250150658

Rationale: FPC Basketball Final Four material

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 263004 Marketing
 000000 Default Value

Amount: \$2,085

397. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20250153606

Rationale: Replacement of exterior door 6 internal hardware to restore proper locking latching functions Security issue

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,095

398. **Transfer from Office of Catholic Schools to Catherine Cook School**

20250153546

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:

69302 Catherine Cook School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,100

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

20250154263

Rationale: Urgent Funding Request for ongoing issues with floor drain sink in cafeteria and 1st floor slop sink backing up BE HC Roving all tried to troubleshoot

Transfer From:

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: \$2,100

400. **Transfer from Network 2 to Network 4**

20250151050

Rationale: RITM2158383 to pay for chairs in a shared conference room

Transfer From:

02421 Network 2
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,102

401. **Transfer from Network 1 to Network 4**

20250150799

Rationale: For conference room chairs RITM2158476

Transfer From:

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

Transfer To:

02441 Network 4
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,102

402. **Transfer from Office of Catholic Schools to Morgan Park Academy**

20250153564

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,116

403. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20250154539

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 55191 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:

55191 Bronzeville Scholastic Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,125

404. **Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide**

20250154541

Rationale: Funds Transfer From Project 2023 55191 ICR To Award 2023 443 00 11 Change Reason NA

Transfer From:

55191 Bronzeville Scholastic 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
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,125

405. **Transfer from Citywide Student Support and Engagement to Daniel J Corkery Elementary School**

20250156975

Rationale: School s 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:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,125

406. **Transfer from Citywide Student Support and Engagement to James Hedges Elementary School**

20250156992

Rationale: School s 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:

23681 James Hedges Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,125

407. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative High School**

20250156997

Rationale: School s 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:

30011 Nancy B Jefferson Alternative High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,125

408. **Transfer from Citywide Student Support and Engagement to Peace and Education Coalition High School**

20250157017

Rationale: School s 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:

67021 Peace and Education Coalition High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,125

409. **Transfer from Citywide Student Support and Engagement to James Wadsworth Elementary School**

20250157032

Rationale: School s 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:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,125

410. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

20250150470

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

Transfer From:

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

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$2,131

411. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20250150471**

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

Transfer From:

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

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$2,131

412. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20250154579**

Rationale: Purchase pool chemicals from Aqua Pure

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: \$2,142

413. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20250151602**

Rationale: Existing pump has failed and requires replacement Shut down power to existing pump and make safe Demolish 1 5 sump pump and short section of discharge piping Install 1 2 110v single phase ejector high head pump with intergral

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:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,150

414. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20250154262**

Rationale: URGENT VERBAL REPAIR Retrieve the broken rod cable in the main drain in the kitchen

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: \$2,150

415. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide****20250153764**

Rationale: Funds Transfer From Project 2022 53061 MEP To Award 2022 453 00 04 Change Reason NA

Transfer From:

53061 Neal F Simeon Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,165

416. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20250154194

Rationale: pool chemicals

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,179

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

20250150993

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

Transfer From:

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

Transfer To:

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

Amount: \$2,184

418. **Transfer from Arts to Thomas Kelly High School**

20250154840

Rationale: Transfer funds from Arts to Kelly HS to support Citywide scheduler for RE ALIZE Schools was promised fund to pay their staff for this work

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,184

419. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20250152842

Rationale: To purchase a Marathon 20 HP fan motor To be installed by rovers JLL call center work order number is CPS51048 004066

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,196

420. **Transfer from Independent Schools Of Chicago to St Procopius School**

20250150459

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:

69251 St Procopius School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,200

421. **Transfer from Citywide Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES**

20250153846

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:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,200

422. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20250151544

Rationale: SCTASK2224224_Cellular Request Upgrade_Phase 3

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000980 Crossing Guards

Amount: \$2,214

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

20250152835

Rationale: repair tractor that isnt starting

Transfer From:

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

Transfer To:

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

Amount: \$2,224

424. **Transfer from Arts to John J Pershing STEAM Magnet Elementary School**

20250155576

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:

29251 John J Pershing STEAM Magnet Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$2,225

425. **Transfer from Office of Catholic Schools to St John Fisher School**

20250150462

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

Transfer From:

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

Transfer To:

69158 St John Fisher School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,241

426. **Transfer from Office of Catholic Schools to De La Salle Institute B**

20250151479

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

Transfer From:

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

Transfer To:

69363 De La Salle Institute B
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$2,250

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

20250153321

Rationale: CTE funds for CTSO registration only no hotels permitted per grant rules

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Amount: \$2,250

428. **Transfer from Citywide Student Support and Engagement to William H Seward Communication Arts Academy ES**

20250153954

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:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,250

429. **Transfer from Citywide Student Support and Engagement to Ludwig Van Beethoven Elementary School**

20250156966

Rationale: School s 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:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,250

430. **Transfer from Citywide Student Support and Engagement to Edwin G. Foreman College and Career Academy**

20250156987

Rationale: School s 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:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,250

431. **Transfer from Citywide Student Support and Engagement to Walter Q Gresham Elementary School**

20250156988

Rationale: School s 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:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,250

432. **Transfer from Citywide Student Support and Engagement to John T McCutcheon Elementary School**

20250157008

Rationale: School s 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:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,250

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

20250154367

Rationale: CPFTA student s certifications via Pcard Breakdown is 28 students at 55 for Unarmed Security 7 students at 104 for EMT

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 140060 Police And Fire Training - Voc
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: \$2,268

434. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

20250151428

Rationale: Urgent Funding Request Feed water pump that is fried causing low water pressure

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: \$2,273

435. **Transfer from Office of Catholic Schools to St. Giles**

20250151633

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69614 St. Giles
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,291

436. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20250156057

Rationale: Heating Issues Need pressure switches for Boiler Need pump flange gaskets for leak T P gauge that is bad and leaking on boiler
Electrical parts for duct heaters

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,299

437. **Transfer from Office of Catholic Schools to Ancona School Society**

20250153553

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:

69104 Ancona School Society
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$2,310

438. **Transfer from Hawthorne Elementary Scholastic Academy to ECIA Projects**

20250155598

Rationale: RITM2170873 Transferring bucket amount intended to open bucket 680538 to consolidated unit for accountability purposes

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Transfer To:

12693 ECIA Projects
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Amount: \$2,322

439. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

20250152649

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

24381 Roswell B Mason Elementary School
370 Elementary and Secondary School Relief
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

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

Amount: \$2,325

440. **Transfer from Arts to Little Village Elementary School**

20250150825

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:

22521 Little Village Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$2,370

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

20250154254

Rationale: BUILDING ALARM Key Pad extra pad needed to close off boiler room for safety

Transfer From:

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: \$2,373

442. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20250152849

Rationale: belts needed for AHU units

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,387

443. **Transfer from William Jones College Preparatory High School to Safety and Security - City Wide**

20250150266

Rationale: RITM2142916 To cover 10 security officers provided by Safety Security to Jones HS for Homecoming

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000575 Need-Based Flexible Funding

Amount: \$2,400

444. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20250150858

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22671 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:

22671 Thomas Chalmers STEAM Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,400

445. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20250151478

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,400

446. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250154266**

Rationale: Furnish and install 2 new laser door edges to replace damaged ones in the Art s and PE elevators

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,400

447. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20250155108**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 22401 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,412

448. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20250152859**

Rationale: elevator not working

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,417

449. **Transfer from Department of JROTC to Department of JROTC****20250155406**

Rationale: Transferring funds to cover the cost of food for the Mid Year PD sessions for JROTC Military Instructors

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53205 Commodities - Supplied Food
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,420

450. **Transfer from Office of Catholic Schools to Immaculate Conception****20250153760**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69042 Immaculate Conception
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,440

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

20250150694

Rationale: for translation services

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211703 Guidance
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211703 Guidance
 300110 Ebf - Bilingual Programs

Amount: \$2,462

452. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250154569

Rationale: furnish chemicals for proper pool 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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,493

453. **Transfer from Arts to Foster Park Elementary School**

20250150165

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$2,500

454. **Transfer from Network 4 to Network 4**

20250150735

Rationale: Various Network Meetings PD s

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

455. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20250151011

Rationale: Tennant T300E 10919774 Batteries need to be replaced

Transfer From:

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

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20250151012

Rationale: Tennant T7 10919278 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:

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

Amount: \$2,500

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

20250152572

Rationale: Annual program support for STEM schools

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:

70070 Chicago Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,500

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

20250152574

Rationale: Annual program support for STEM schools

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:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,500

459. **Transfer from Early College and Career - City Wide to George W Collins High School**

20250152576

Rationale: Annual program support for STEM schools

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:

46411 George W Collins High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,500

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

20250152578

Rationale: Annual program support for STEM schools

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:

46691 Englewood STEM HS
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,500

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

20250152580

Rationale: Annual program support for STEM schools

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:

46101 Eric Solorio Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,500

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

20250152581

Rationale: Annual program support for STEM schools

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:

46391 George H Corliss High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,500

463. **Transfer from Early College and Career - City Wide to Lake View High School**

20250152583

Rationale: Annual program support for STEM schools

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:

46211 Lake View High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,500

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

20250152585

Rationale: Annual program support for STEM schools

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:

46431 North-Grand High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,500

465. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

20250152586

Rationale: Annual program support for STEM schools

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:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,500

466. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20250152587**

Rationale: Annual program support for STEM schools

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:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

467. **Transfer from Early College and Career - City Wide to Uplift Community High School****20250152588**

Rationale: Annual program support for STEM schools

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:

26861	Uplift Community High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

468. **Transfer from Early College and Career - City Wide to Gage Park High School****20250152753**

Rationale: Annual program support for MPW schools

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:

46141	Gage Park High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

469. **Transfer from Early College and Career - City Wide to Chicago Math and Science Academy Charter School****20250152755**

Rationale: Annual program support for MPW schools

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:

66281	Chicago Math and Science Academy Charter School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

470. **Transfer from Early College and Career - City Wide to World Language Academy High School****20250152757**

Rationale: Annual program support for MPW schools

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:

52011	World Language Academy High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

471. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20250152758

Rationale: Annual program support for MPW schools

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:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,500

472. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

20250152761

Rationale: Annual program support for MPW schools

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:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,500

473. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20250152765

Rationale: Annual program support for MPW schools

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:

46241 Stephen T Mather High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,500

474. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20250152814

Rationale: Pacific floor scrubber SN 106088 Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

475. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

20250153475

Rationale: Tennant SS300 10911955 Hose missing damaged clogged NTE 2500

Transfer From:

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

Transfer To:

25491 Dunne Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

476. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20250153476**

Rationale: Tennant 900401 10686275 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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

477. **Transfer from Office of Catholic Schools to St Edward School****20250153542**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69092 St Edward School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,500

478. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School****20250153852**

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:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

479. **Transfer from Citywide Student Support and Engagement to Maria Saucedo STEAM Magnet Academy****20250153953**

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:

29151 Maria Saucedo STEAM Magnet Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

480. **Transfer from Citywide Student Support and Engagement to Emmett Louis Till Math and Science Academy****20250153958**

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:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

20250154205

Rationale: Request vendor to furnish and replace the power packs in the Assistant principals office and principals office

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:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

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

20250155163

Rationale: Support Operations for EC Stem Schools

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:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,500

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

20250155164

Rationale: Support Operations for EC Stem Schools

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:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,500

484. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20250155611

Rationale: Tennant T3 SN 900401 10687175 Needs a PM check and new wearables NTE 2500

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

485. **Transfer from Citywide Student Support and Engagement to Charles R Darwin Elementary School**

20250156979

Rationale: School s 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:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

486. **Transfer from Citywide Student Support and Engagement to Minnie Mars Jamieson Elementary School**

20250156996

Rationale: School s 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:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

487. **Transfer from Citywide Student Support and Engagement to Irvin C Mollison Elementary School**

20250157010

Rationale: School s 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:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

488. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

20250152690

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

22991 James R Doolittle Jr Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

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

Amount: \$2,518

489. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20250154575

Rationale: Second Floor Wall Repair at restroom along Northeast corridor secure flooring in area of repair

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,530

490. **Transfer from Office of Catholic Schools to Francis W Parker School**

20250153560

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69016 Francis W Parker School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,545

491. **Transfer from Mount Vernon Elementary School to ECIA Projects**

20250154182

Rationale: Transferring to open bucket

Transfer From:

24601 Mount Vernon 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
 51500 Teacher Salaries - Substitutes
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$2,560

492. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20250153670

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: \$2,575

493. **Transfer from Citywide Student Support and Engagement to Lenart Elementary Regional Gifted Center**

20250150590

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,583

494. **Transfer from Office of Catholic Schools to St Jerome School**

20250151634

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,600

495. **Transfer from Office of Catholic Schools to St Jerome School**

20250151635

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,600

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

20250156089

Rationale: 185011LF BELL GOSSETT 185011 1924 308 ea 1924 31 Bearing Assembly for 1510 pumps

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,634

497. **Transfer from Stephen T Mather High School to Student Transportation**

20250150273

Rationale: RITM2151966 Transfer funds to purchase a Multi Function School Activity Bus

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 55005 Property - Equipment
 259400 Operations & Maintenance
 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: \$2,640

498. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20250150639

Rationale: Dollies and tilt trucks

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:

45221 Hyman G Rickover Naval Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,655

499. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

20250152732

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442310 Title Iv 21st Century Community Learning Centers A2

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: \$2,658

500. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20250154220

Rationale: Vendor to Install the provided gas regulator on the burner Set up to proper pressure and retune the burner Provide a pilot assembly and 2 associated clamps

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:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,661

501. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

20250153851

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:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,680

502. **Transfer from Office of Catholic Schools to Beverly Montessori**

20250150491

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:

69309 Beverly Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$2,700

503. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

20250152729

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

26281 Henry O Tanner Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442315 Title Iv 21st Century Community Learning Centers F2

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: \$2,700

504. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20250155447

Rationale: REPACK THE FIRE 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:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,702

505. **Transfer from Hanson Park Elementary School to Capital/Operations - City Wide**

20250152308

Rationale: Funds Transfer From Project 2021 24461 SIT To Award 2021 451 00 19 Change Reason NA

Transfer From:

24461 Hanson Park Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,710

506. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20250150237

Rationale: STEAM TRAP REPLACEMENT PROGRAM

Transfer From:

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

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,725

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

20250152863

Rationale: Repair roof flashing over PE Teacher s office on the 2nd floor Leaking area contains a skylight

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,750

508. **Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School**

20250153573

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69099 Cheder Lubavitch Hebrew School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,750

509. **Transfer from Citywide Student Support and Engagement to Marvin Camras Elementary School**

20250153848

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:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,750

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

20250156071

Rationale: roof leak causing a drip into office 304

Transfer From:

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

Transfer To:

26931 CPS Virtual Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,750

511. **Transfer from Citywide Student Support and Engagement to Rachel Carson Elementary School**

20250156971

Rationale: School s 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:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,750

512. **Transfer from Citywide Student Support and Engagement to Hyde Park Academy High School**

20250156995

Rationale: School s 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:

46171 Hyde Park Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,750

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

20250156771

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 300008 Community/Parent Involvement
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$2,756

514. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School**

20250150040

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

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:

22471 Jonathan Burr Elementary School
 358 Title IV
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$2,777

515. **Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School**

20250150042

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

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:

25041 George M Pullman Elementary School
 358 Title IV
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$2,777

516. **Transfer from Advanced Learning and Specialty Programs to James Otis Elementary School**

20250150043

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

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:

24791 James Otis Elementary School
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
440056 Title Iv Part A

Amount: \$2,777

517. **Transfer from Advanced Learning and Specialty Programs to Ashburn Community Elementary School****20250150044**

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

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:

32081 Ashburn Community Elementary School
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
440056 Title Iv Part A

Amount: \$2,777

518. **Transfer from Advanced Learning and Specialty Programs to Mount Vernon Elementary School****20250150045**

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

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:

24601 Mount Vernon Elementary School
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
440056 Title Iv Part A

Amount: \$2,777

519. **Transfer from Advanced Learning and Specialty Programs to Hawthorne Elementary Scholastic Academy****20250150046**

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

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:

29131 Hawthorne Elementary Scholastic Academy
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
440056 Title Iv Part A

Amount: \$2,777

520. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School****20250155133**

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

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:

24171 Arthur A Libby Elementary School
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
440056 Title Iv Part A

Amount: \$2,777

521. **Transfer from Advanced Learning and Specialty Programs to Jose De Diego Elementary Community Academy****20250155134**

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

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:

31261 Jose De Diego Elementary Community Academy
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
440056 Title Iv Part A

Amount: \$2,777

522. **Transfer from Advanced Learning and Specialty Programs to William T Sherman Elementary School****20250155135**

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

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:

25341 William T Sherman Elementary School
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
440056 Title Iv Part A

Amount: \$2,777

523. **Transfer from Advanced Learning and Specialty Programs to Jane Addams Elementary School****20250155137**

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

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:

22021 Jane Addams Elementary School
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
440056 Title Iv Part A

Amount: \$2,777

524. **Transfer from Advanced Learning and Specialty Programs to Bronzeville Classical ES****20250155139**

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

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:

26181 Bronzeville Classical ES
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
440056 Title Iv Part A

Amount: \$2,777

525. **Transfer from Office of Catholic Schools to Latin School of Chicago****20250151482**

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: \$2,778

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

20250150543

Rationale: Morgan Park IT MPW Books

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:

46251 Morgan Park High School
 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

Amount: \$2,786

527. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20250150924

Rationale: CPS Operations Polos

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: \$2,800

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

20250154241

Rationale: Henderson Parts to repair drinking fountains

Transfer From:

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

Transfer To:

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

Amount: \$2,808

529. **Transfer from Office of Catholic Schools to St Ferdinand School**

20250150879

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:

69098 St Ferdinand School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,812

530. **Transfer from Office of Catholic Schools to German School International Chicago**

20250151487

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69536 German School International Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,850

531. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20250154256

Rationale: Failed Elevator inspection due to Leak into Elevator Machine Rm

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,850

532. **Transfer from Arts to Paul Revere Elementary School**

20250155599

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:

25121 Paul Revere Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$2,850

533. **Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide**

20250151606

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: \$2,852

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

20250150690

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 580248 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 2

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 221077 Cdc Hiv Prevention Pd
 580248 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 2

Amount: \$2,859

535. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20250156159

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: \$2,902

536. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20250156706

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430531 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430531 Neglected Programs

Amount: \$2,902

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

20250154573

Rationale: Henderson Install new burner control on boiler 1

Transfer From:

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

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,904

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

20250155516

Rationale: funds to cover travel Multilingual Pathways Strategy

Transfer From:

10816 Chief Education Office

 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$2,905

539. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School**

20250150448

Rationale: Funds to cover security costs for two days for chess HS Championship and Kings and Queens tournaments

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 150013 Chess Program
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,913

540. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

20250151368

Rationale: Funds Transfer From Project 2025 46301 OII To Award 2025 455 00 23 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$2,932

541. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20250151371

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46031 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:

46031 Roald Amundsen High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,932

542. **Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center**

20250154629

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26081 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:

26081 Catalpa Early Childhood Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,968

543. **Transfer from Arts to Peter Cooper Elementary Dual Language Academy**

20250150153

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$2,983

544. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20250150940

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22081 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,992

545. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20250151397

Rationale: Underground feed for 2 domestic water pumps are shorting out the circuit and is unsafe to be around

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,995

546. **Transfer from Office of Planning and Data Management to Office Of Portfolio Management**

20250150274

Rationale: Loading MISC bucket

Transfer From:

15500 Office of Planning and Data Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

547. **Transfer from Independent Schools Of Chicago to St Rita High School of Cascia**

20250150472

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

Transfer From:

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

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

548. **Transfer from Independent Schools Of Chicago to Resurrection High School**

20250150480

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

Transfer From:

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

Transfer To:

69398 Resurrection High School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228952 Federal - Nonpublic Inst (Christian)
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

549. **Transfer from Citywide Student Support and Engagement to John Milton Gregory Elementary School**

20250150573

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

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,000

550. **Transfer from Office of Catholic Schools to Resurrection High School**

20250150770

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69398 Resurrection High School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

551. **Transfer from Arts to Ravenswood Elementary School**

20250150838

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:

25061 Ravenswood Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$3,000

552. **Transfer from Advanced Learning and Specialty Programs to Jane Addams Elementary School**

20250152981

Rationale: Addams Funding School Folders

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:

22021 Jane Addams Elementary School
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Amount: \$3,000

553. **Transfer from Chief Equity Office to Chief Equity Office**

20250153754

Rationale: To sponsor food for 9 roundtables for the Black Student Success Plan

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54205 Travel Expense
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$3,000

554. **Transfer from Citywide Student Support and Engagement to Hiram H Belding Elementary School**

20250153844

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:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

555. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20250155165

Rationale: Funds needed to for printing project related to Guidelines for Effective Discipline

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54520 Services - Printing
 231001 Student Discipline
 000000 Default Value

Amount: \$3,000

556. **Transfer from Citywide Student Support and Engagement to Logandale Middle School**

20250156964

Rationale: School s 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:

41091 Logandale Middle School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

557. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20250150229

Rationale: replace 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:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,050

558. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20250154258

Rationale: V and reweld furnace tube

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,050

559. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20250155095

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 24231 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:

24231 Josephine C Locke Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,057

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

20250150928

Rationale: Funds for approved market project for OSEL SEL Day Marketing Materials

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$3,080

561. **Transfer from Office of Catholic Schools to St Eugene School****20250156931**

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:

69096 St Eugene School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,085

562. **Transfer from Office of Catholic Schools to Morgan Park Academy****20250153565**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$3,100

563. **Transfer from Arts to William H Seward Communication Arts Academy ES****20250150158**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$3,160

564. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250153295**

Rationale: Two Rental T300 s Beginning 02 07 2025 03 07 2025 1 month rate 750 plus delivery and pick up 270 Rental T7 Beginning 02 07 2025 03 07 2025 1 month rate 1400 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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,170

565. **Transfer from Citywide Student Support and Engagement to John W Garvy Elementary School****20250150583**

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,182

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

20250155462

Rationale: remove and replace solenoid valve and body to remove and replace piping for valve

Transfer From:

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

Transfer To:

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

Amount: \$3,195

567. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20250152589

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$3,221

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

20250153298

Rationale: CTSO grant funds for CTSO student registration only

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Transfer To:

47101 Whitney M Young Magnet High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Amount: \$3,225

569. **Transfer from Capital/Operations - City Wide to Dr. Fisher Early Learning Center**

20250156779

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30151 OEQ 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:

30151 Dr. Fisher Early Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

570. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

20250151322

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:

25941 Carrie Jacobs Bond Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$3,250

571. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

20250153941

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:

46251 Morgan Park High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,250

572. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

20250154278

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$3,250

573. **Transfer from GFP/Other Private Schools to Thresholds**

20250156162

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

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69636 Thresholds
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$3,250

574. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20250150942

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29301 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:

29301 Ole A Thorp Elementary Scholastic Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,252

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

20250154219

Rationale: Cold water line was large leak in boys basement bathroom off of the t Shut down and drain domestic water system Demolish small section of 2 5 cold water pipe and 2 branch piping Install 1 new 2 5 tee and short section of pipe l

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:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,256

576. **Transfer from GFP/Other Private Schools to Mercy Home for Boys**

20250156160

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
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69063 Mercy Home for Boys
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$3,280

577. **Transfer from GFP/Other Private Schools to UCAN**

20250156161

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

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$3,284

578. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20250150950

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,288

579. **Transfer from Advanced Learning and Specialty Programs to Jane Addams Elementary School**

20250152983

Rationale: Addams Funding Adaptive Technology reflex ixl iredy brainpop

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:

22021 Jane Addams Elementary School
 358 Title IV
 53304 Instructional Materials (Digital)
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Amount: \$3,295

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

20250150234

Rationale: Repair and replace 31 failed steam trap components

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,300

581. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20250150236

Rationale: 4 steam traps were found to be failed open or leaking and are eligible for repair or replacements 4 steam traps were found to be failed closed Although not eligible for funding through the Peoples Gas Program these traps should be rep

Transfer From:

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

Transfer To:

31141 Pilsen Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,300

582. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

20250151627

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,310

583. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20250155091

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 24471 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:

24471 James B McPherson Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,323

584. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20250150949

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25291 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:

25291 Franz Peter Schubert Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,324

585. **Transfer from Arts to Catalpa Early Childhood Center**

20250155592

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:

26081 Catalpa Early Childhood Center
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$3,325

586. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20250155449

Rationale: HEAT NEED Cut and remove 3 tubes Furnish and install 3 2 x134 tube rolled and belled at the front and rear Fill and test the boiler

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,350

587. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20250152816

Rationale: Replace boiler aquastats set up to proper setpoints at both boilers

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,352

588. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

20250153558

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
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,372

589. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20250155106

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 23151 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,375

590. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20250150946

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 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:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,376

591. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20250150784

Rationale: Funds Transfer From Award 2025 425 00 21 To Project 2025 23881 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379126 Dceo - Cuffe Es 22-203040

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379126 Dceo - Cuffe Es 22-203040

Amount: \$3,380

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

20250154585

Rationale: Chemicals for the pool

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,389

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

20250151442

Rationale: rodent stop caulk

Transfer From:

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

Transfer To:

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

Amount: \$3,420

594. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

20250150947

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24511 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:

24511 Ellen Mitchell Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,458

595. **Transfer from Office of Catholic Schools to St Ferdinand School**

20250150880

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:

69098 St Ferdinand School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,464

596. **Transfer from Early College and Career to Marketing****20250152768**

Rationale: Roadmap Chicago fliers in English and Spanish

Transfer From:

13725 Early College and Career
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$3,465

597. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School****20250151457**

Rationale: Upgrade and new installation of outlets for electrical access for new kitchen equipment

Transfer From:

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

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,470

598. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20250151395**

Rationale: Bearing assembly and pump seal for HWP 14

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,492

599. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20250150221**

Rationale: Repair hole in wall Room 214 protection make framing install drywall patch prime and paint wall underneath the windows Room 212 fabricate and install missing baseboard prime and paint it

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,495

600. **Transfer from Student Voice and Engagement to Marie Sklodowska Curie Metropolitan High School****20250150018**

Rationale: Funding for Project Based Learning Grant to Curie HS

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

601. **Transfer from Citywide Student Support and Engagement to Ella Flagg Young Elementary School**

20250150566

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

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,500

602. **Transfer from Citywide Student Support and Engagement to Phillip Murray Elementary Language Academy**

20250150603

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,500

603. **Transfer from Arts to Multicultural Arts High School**

20250150829

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:

55181 Multicultural Arts High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$3,500

604. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

20250152650

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

24381 Roswell B Mason Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

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

Amount: \$3,500

605. **Transfer from Law Office to Talent Office**

20250156946

Rationale: Cost of placement for the Education Pioneer Summer Fellow Placement Law

Transfer From:

10210 Law Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$3,500

606. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20250152767**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,531

607. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20250151216**

Rationale: remove and replace air handler supply fan motor base

Transfer From:

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

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,567

608. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School****20250151123**

Rationale: Budget Modification aligning to approved Cityspan Budget Ruggles

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442327	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$3,568

609. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School****20250152606**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442314	Title Iv 21st Century Community Learning Centers E2

Transfer To:

22621	George Washington Carver Primary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442314	Title Iv 21st Century Community Learning Centers E2

Amount: \$3,600

610. **Transfer from Office of Catholic Schools to St Juliana School****20250156925**

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

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69168	St Juliana School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,600

611. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

20250150760

Rationale: Funds Transfer From Award 2025 425 00 22 To Project 2025 29391 Oll Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379127 Dceo - Davis Es 22-203040

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379127 Dceo - Davis Es 22-203040

Amount: \$3,700

612. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20250151629

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,702

613. **Transfer from Citywide Student Support and Engagement to Frank L Gillespie Elementary School**

20250150564

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

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,748

614. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20250152864

Rationale: Inspect and clean out gutters at the attic level of main Building near room 408

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:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,750

615. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

20250152720

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

25671 Mildred I Lavizzo Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,762

616. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20250150219

Rationale: Lake Side proposes to perform the following work PAUL HERE IS QUOTE TO REMOVE BROKEN THERMOPANE IN THE CAFETERIA 25 30 FEET HIGH DISPOSE FURNISH INSTALL 1 1 O A THERMOPANE CLEAR TEMPERED GLASS JOB REQUIRES 40 FOOT BOOM LIFT DELIVER

Transfer From:

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

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,775

617. **Transfer from Citywide Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

20250150599

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,800

618. **Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School**

20250152975

Rationale: Pullman Funding Classroom tables and seating for middle school math class

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Transfer To:

25041 George M Pullman Elementary School
 358 Title IV
 55010 Property - Furniture
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Amount: \$3,800

619. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20250155448

Rationale: Additional cost for labor and material associated with Put Back WO Auditorium needing patch and paint after abatement 1 2 bags of Structo lite 2 9 bags of Dura bond45 3 2 additional workers 3 days to make deadline

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

620. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20250150943

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,808

621. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20250150936

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46291 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:

46291 Charles P Steinmetz College Preparatory HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,840

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

20250154259

Rationale: burner control need replace

Transfer From:

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

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,870

623. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20250156058

Rationale: bad check valve of sprinkler 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:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,870

624. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20250151545

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46181 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:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,885

625. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20250150788

Rationale: Funds Transfer From Award 2025 425 00 24 To Project 2025 22931 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379129 Dceo - Deneen Es 22-203040

Transfer To:

22931 Charles S Deneen Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379129 Dceo - Deneen Es 22-203040

Amount: \$3,900

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

20250154565

Rationale: Weekly rodent inspection and baiting for 12 weeks

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,900

627. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20250154567

Rationale: 12 additional indoor visits weekly

Transfer From:

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: \$3,900

628. **Transfer from Network 1 to Network 1**

20250156018

Rationale: Illinois Principal Administrator Academy for 35 participants from Network 1

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,900

629. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

20250155439

Rationale: Exterior Door Repairs Doors 6 7

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:

26891 Velma F Thomas Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,902

630. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

20250151217

Rationale: Roof leaks Room 308 and in basement switch gear 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:

29201 Mark Sheridan Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,905

631. **Transfer from Citywide Student Support and Engagement to Ellen Mitchell Elementary School**

20250150586

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,915

632. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20250155455

Rationale: For completion of fire alarm 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:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,922

633. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20250150989

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46311 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,926

634. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20250154636

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: \$3,936

635. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20250154261

Rationale: Main Office Bathroom Issue Broken revents have been identified as the source of the sewer gas smell in The Main Office The following repairs are necessary Resolution Create a 24 x24 access behind the water closet Replace 2 branch

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,944

636. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

20250155116

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 30051 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:

30051 Daniel C Beard Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,952

637. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

20250156158

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430531 Neglected Programs

Transfer To:

69013 Mercy Home for Girls
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430531 Neglected Programs

Amount: \$3,978

638. **Transfer from Arts to Multicultural Arts High School**

20250150831

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:

55181 Multicultural Arts High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$4,000

639. **Transfer from Arts to Ravenswood Elementary School**

20250150836

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:

25061 Ravenswood Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$4,000

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

20250152509

Rationale: Transfer for PD Catering

Transfer From:

10872 Office of Sustainable Community Schools
 124 School Special Income Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 070600 21st Century Mou Program Income

Transfer To:

10872 Office of Sustainable Community Schools
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 070600 21st Century Mou Program Income

Amount: \$4,000

641. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

20250152712

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

24371 Michael Faraday Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442310 Title Iv 21st Century Community Learning Centers A2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,000

642. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School**

20250152971

Rationale: Burr PL Funding Novels for book clubs based on student voice input

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Transfer To:

22471 Jonathan Burr Elementary School
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Amount: \$4,000

643. **Transfer from Network 3 to Network 3**

20250153635

Rationale: Food for PD

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$4,000

644. **Transfer from Citywide Student Support and Engagement to Nathan S Davis Elementary School**

20250153769

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:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

645. **Transfer from Citywide Student Support and Engagement to Disney II Magnet School**

20250153771

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:

26921 Disney II Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

646. **Transfer from Arts to Arts**

20250154949

Rationale: Food for professional learning

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$4,000

647. **Transfer from Talent Office to Talent Office**

20250155913

Rationale: Pstep grant travel allocation

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548065 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 548065 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$4,000

648. **Transfer from Citywide Student Support and Engagement to LaSalle Elementary Language Academy**

20250157000

Rationale: School s 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:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

649. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20250151218

Rationale: Override Button for Toilets

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:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,065

650. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20250150762

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69256 Queen Of The Universe School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,071

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

20250150801

Rationale: To purchase tables for the parent unit

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 55010 Property - Furniture
 300008 Community/Parent Involvement
 490957 Title Iii - Language Acquisition

Amount: \$4,100

652. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20250155097

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 23921 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,133

653. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20250157118

Rationale: Training For Mental Health Equity grant position processing

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580244 Training For Mental Health Equity (Tmhe)

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 213011 Health Services
 580244 Training For Mental Health Equity (Tmhe)

Amount: \$4,145

654. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20250153364

Rationale: Funds Transfer From Award 2023 453 00 17 To Project 2025 24631 ODR 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,147

655. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20250154609

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 20071 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:

20071 Columbia Explorers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,150

656. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

20250153028

Rationale: Funds Transfer From Project 2024 23401 UAF To Award 2025 436 00 04 Change Reason NA

Transfer From:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$4,153

657. **Transfer from Office of Student Health & Wellness to Safety and Security - City Wide**

20250156846

Rationale: Security for OSHW Galaxy Summit March 1st The total Cost for Security this Saturday 8 Officers 9 hours x 58 OT per hour 4
 176

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57940 Miscellaneous Charges
 213011 Health Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$4,176

658. **Transfer from Office of Sustainable Community Schools to Peter A Reinberg Elementary School**

20250154552

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,196

659. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20250156066

Rationale: Inspect roofing for any defects in area of leak Apply white modified on any defects as needed Apply 838 sealant around existing
 curb Dispose of all roof related debris

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,200

660. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20250153379

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 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:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,284

661. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

20250151336

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:

29091 Matthew Gallistel Elementary Language Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$4,360

662. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education - City Wide**

20250150516

Rationale: Transferring to open DL bucket

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$4,362

663. **Transfer from Citywide Student Support and Engagement to Marquette Elementary School**

20250150604

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,374

664. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152683

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

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

Amount: \$4,426

665. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20250156713

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: \$4,433

666. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20250150132

Rationale: Brush strips part 52282A 4 Qty 50 124 50 RD belt 10 PK part 69153A Qty 5 62 00 Brush roll part 54104A1 Qty 15 166 20
Brush roll ASM part 192 8590 Qty30 1 293 90 Toothed belt part 192 7115 Qty 50 456 50 Fil

Transfer From:

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: \$4,462

667. **Transfer from Citywide Student Support and Engagement to John Charles Haines Elementary School**

20250153930

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:

23481 John Charles Haines Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,475

668. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20250153702

Rationale: Funds Transfer From Award 2025 425 00 09 To Project 2025 25771 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379221 Dceo - Washington Es - 23-203231

Transfer To:

25771 George Washington Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
009511 Sw O&M Cip
379221 Dceo - Washington Es - 23-203231

Amount: \$4,480

669. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

20250156780

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29211 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:

29211 Annie Keller Regional Gifted Center
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,483

670. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20250156781

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22391 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:

22391 Lyman A Budlong Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,483

671. **Transfer from Capital/Operations - City Wide to Colman**

20250156782

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11955 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:

11955 Colman
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,483

672. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20250154428

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,489

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

20250156059

Rationale: A1 ROOFING REPAIR PROPOSAL 1 membrane flashing corner is open 2 A puncture or tear in the Membrane 3 seam on the membrane is open 4 leaking around the roof drain and it appears that the hardware has failed 5 another puncture or tea

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,490

674. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250151286

Rationale: Transfer to support transportation for Academic Competitions Chess tournament

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,500

675. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

20250152740

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,500

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

20250155458

Rationale: EER_ Removal of dead tree and other debris to address a community complaint

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,500

677. **Transfer from Arts to Arts**

20250155560

Rationale: estimated costs of new music classroom equipment

Transfer From:

10890 Arts
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,500

678. **Transfer from Philo Carpenter School to George Washington Carver Primary School**

20250156839

Rationale: Corrective budget transfer for trans series 20250148126 and 20250148127 for incorrect unit number in the TO

Transfer From:

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

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: \$4,500

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

20250156062

Rationale: automatic flush valve shorts out bathroom when it breaks need new flush 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:

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

Amount: \$4,517

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

20250156067

Rationale: quote to make needed repairs to Annex roof above room 217

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,565

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

20250150677

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$4,567

682. **Transfer from Independent Schools Of Chicago to Our Lady Of The Snows School**

20250150457

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:

69230 Our Lady Of The Snows School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,628

683. **Transfer from Office of Catholic Schools to St Ferdinand School**

20250150881

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:

69098 St Ferdinand School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,641

684. **Transfer from Office of Catholic Schools to St. Celestine**

20250151623

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69613 St. Celestine
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,653

685. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20250153758

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: \$4,688

686. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20250154739

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46261 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:

46261 Wendell Phillips Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,700

687. **Transfer from Advanced Learning and Specialty Programs to Jane Addams Elementary School**

20250152984

Rationale: Addams Funding Flexible Classroom Furniture

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:

22021 Jane Addams Elementary School
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Amount: \$4,705

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

20250150233

Rationale: Steam trap repairs as part of rebate program

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,725

689. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20250156069

Rationale: Provide labor and material to repair roof leaks over rooms 327 and 400

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,750

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

20250155451

Rationale: URGENT roof repair from recent leak repair 15 sq ft of roofing boom lift needed for location of repair

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,770

691. **Transfer from Arts to Emiliano Zapata Elementary Academy****20250150816**

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:

23611 Emiliano Zapata Elementary Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$4,775

692. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20250153373**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46131 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:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,780

693. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School****20250150743**

Rationale: Funds Transfer From Award 2025 425 00 34 To Project 2025 26521 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379142 Dceo - Stagg Es 22-203040

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379142 Dceo - Stagg Es 22-203040

Amount: \$4,790

694. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20250151486**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$4,800

695. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20250150747**

Rationale: Funds Transfer From Award 2025 425 00 36 To Project 2025 26381 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379145 Dceo - Westcott Es 22-203040

Transfer To:

26381 Oliver S Westcott Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379145 Dceo - Westcott Es 22-203040

Amount: \$4,830

696. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20250154597

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22841 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:

22841 Anna R. Langford Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

697. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250154667

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 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:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,865

698. **Transfer from Office of Catholic Schools to St Constance School**

20250150883

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:

69082 St Constance School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,877

699. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20250150750

Rationale: Funds Transfer From Award 2025 425 00 32 To Project 2025 31181 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379140 Dceo - Parker Es 22-203040

Transfer To:

31181 Francis W Parker Elementary Community Academy
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379140 Dceo - Parker Es 22-203040

Amount: \$4,880

700. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20250150263

Rationale: Transferring funds to support HOSA CTSO costs for 2025 qualifiers

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: \$4,900

701. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20250150787

Rationale: Funds Transfer From Award 2025 425 00 19 To Project 2025 22361 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379146 Dceo - Brownell Es 22-203040

Transfer To:

22361 Charles S Brownell Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379146 Dceo - Brownell Es 22-203040

Amount: \$4,910

702. **Transfer from Office of Catholic Schools to German School International Chicago**

20250153548

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:

69536 German School International Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,913

703. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20250155453

Rationale: Water Mitigation

Transfer From:

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

Transfer To:

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: \$4,944

704. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20250152779

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,950

705. **Transfer from Benjamin E Mays Elementary Academy to Capital/Operations - City Wide**

20250153352

Rationale: Funds Transfer From Project 2025 26321 OWN To Award 2025 455 00 23 Change Reason NA

Transfer From:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$4,950

706. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20250156698

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23511 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,950

707. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20250154257

Rationale: Glycol Pumps for District

Transfer From:

11880 Facility Opers & Maint - City Wide

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

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,967

708. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20250154601

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46041 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:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,975

709. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250153370

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11951 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:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

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

20250152840

Rationale: Damage flooring in Cafeteria under vending machine PER CDPH

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,997

711. **Transfer from Citywide Student Support and Engagement to Daniel Hale Williams Prep School of Medicine****20250150570**

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

Transfer From:

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

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,000

712. **Transfer from Citywide Student Support and Engagement to Daniel Hale Williams Prep School of Medicine****20250150572**

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

Transfer From:

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

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,000

713. **Transfer from Citywide Student Support and Engagement to John C Burroughs Elementary School****20250150580**

Rationale: Pre school request to reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

22481	John C Burroughs Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,000

714. **Transfer from Citywide Student Support and Engagement to Joseph Brennemann Elementary School****20250150588**

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,000

715. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School****20250150592**

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,000

716. **Transfer from Citywide Student Support and Engagement to Joseph Lovett Elementary School**

20250150598

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

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

20250150602

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

718. **Transfer from Citywide Student Support and Engagement to Johnnie Colemon Elementary Academy**

20250150605

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

719. **Transfer from Network 4 to Network 4**

20250150652

Rationale: Purchase additional chairs for Network Conference Room

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
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

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

20250150796

Rationale: Transfer for travel approved grant expense

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500197 Full Service Community Schools 25

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 500197 Full Service Community Schools 25

Amount: \$5,000

721. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

20250151338

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:

29091 Matthew Gallistel Elementary Language Academy
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$5,000

722. **Transfer from Principal Quality to Principal Quality**

20250155523

Rationale: To open Sub bucket

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 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: \$5,000

723. **Transfer from Citywide Student Support and Engagement to Marine Leadership Academy at Ames**

20250157004

Rationale: School s 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:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

724. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20250156885

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: \$5,012

725. **Transfer from Office of Catholic Schools to Sacred Heart School**

20250150882

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:

69270 Sacred Heart School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,036

726. **Transfer from Charles N Holden Elementary School to Capital/Operations - City Wide**

20250152314

Rationale: Funds Transfer From Project 2021 23821 ADM To Award 2022 436 00 01 Change Reason NA

Transfer From:

23821 Charles N Holden Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 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: \$5,049

727. **Transfer from Office of Catholic Schools to St Gabriel School**

20250150467

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:

69109 St Gabriel School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,052

728. **Transfer from Independent Schools Of Chicago to St Genevieve School**

20250150477

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:

69111 St Genevieve School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,067

729. **Transfer from Office of Catholic Schools to St Edward School**

20250153543

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:

69092 St Edward School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,117

730. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

20250156856

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 24951 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,123

731. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250150757

Rationale: Transfer of funds needed for translation services Spanish for KOTK curriculum

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Amount: \$5,136

732. **Transfer from Network 9 to Network 9**

20250155198

Rationale: Space rental for Principal and Asst Principal Meeting

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,177

733. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20250152777

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: \$5,179

734. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20250154737

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31121 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:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,186

735. **Transfer from Office of Catholic Schools to Chicago Jesuit Academy**

20250153550

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: \$5,200

736. **Transfer from Arts to Emiliano Zapata Elementary Academy**

20250150815

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:

23611 Emiliano Zapata Elementary Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$5,225

737. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20250151187

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

68050 Rockne Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,240

738. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20250156959

Rationale: Funds Transfer From Award 2025 425 00 10 To Project 2025 25811 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379144 Dceo - Wentworth Es 22-203040

Transfer To:

25811 Daniel S Wentworth Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379144 Dceo - Wentworth Es 22-203040

Amount: \$5,250

739. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20250155102

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 23271 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,269

740. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20250150753

Rationale: Funds Transfer From Award 2025 425 00 18 To Project 2025 22161 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379123 Dceo - Bass Es 22-203040

Transfer To:

22161 Perkins Bass Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379123 Dceo - Bass Es 22-203040

Amount: \$5,310

741. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

20250153566

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$5,311

742. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart**

20250151484

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: \$5,320

743. **Transfer from Frederick A Douglass Academy High School to Capital/Operations - City Wide**

20250152320

Rationale: Funds Transfer From Project 2022 41061 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

41061 Frederick A Douglass 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
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$5,363

744. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

20250150976

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66261 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:

66261 KIPP Ascend Charter School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,440

745. **Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School**

20250155914

Rationale: Budget Modification aligning to approved Cityspan budget Edwards

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442330 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$5,481

746. **Transfer from Independent Schools Of Chicago to St Mary Of The Angels School****20250150458**

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:

69189	St Mary Of The Angels School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,500

747. **Transfer from Citywide Student Support and Engagement to Everett McKinley Dirksen Elementary School****20250150578**

Rationale: Pre school request to reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,500

748. **Transfer from Office of Catholic Schools to St Genevieve School****20250150774**

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:

69111	St Genevieve School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title IV Part A - Nonpublic

Amount: \$5,554

749. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20250153767**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22811 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:

22811	Jordan Elementary Community School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,584

750. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy****20250155840**

Rationale: Budget modification aligning to approved Cityspan budget Mays

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442325	Title IV - 21st Century Comm Learning Centers D2

Transfer To:

26321	Benjamin E Mays Elementary Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442325	Title IV - 21st Century Comm Learning Centers D2

Amount: \$5,610

751. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20250154596

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22841 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:

22841 Anna R. Langford Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,691

752. **Transfer from Office of Catholic Schools to St. Monica School**

20250150496

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:

69206 St. Monica School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$5,700

753. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20250150854

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 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:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,800

754. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

20250152675

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442316 Title Iv 21st Century Community Learning Centers A3

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,838

755. **Transfer from Independent Schools Of Chicago to St Gabriel School**

20250150475

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:

69109 St Gabriel School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,877

756. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20250150856

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 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:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,900

757. **Transfer from Office of Catholic Schools to Northside Cath Academy**

20250151501

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:

69115 Northside Cath Academy
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,919

758. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20250154360

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22421 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:

22421 Augustus H Burley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,920

759. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy**

20250155839

Rationale: Budget modification aligning to approved Cityspan budget Mays

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$5,988

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

20250150424

Rationale: Transferring to open ESP bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$6,000

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

20250150425

Rationale: Returning funds

Transfer From:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$6,000

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

20250150428

Rationale: Transferring to open ESP 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

763. **Transfer from Citywide Student Support and Engagement to Esmond Elementary School**

20250150577

Rationale: Pre school request to reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

23131 Esmond Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$6,000

764. **Transfer from Citywide Student Support and Engagement to Avalon Park Elementary School**

20250150597

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

22101 Avalon Park Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$6,000

765. **Transfer from Citywide Student Support and Engagement to William F Finkl Elementary School**

20250150607

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$6,000

766. **Transfer from Citywide Student Support and Engagement to John Harvard Elementary School of Excellence**

20250150608

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$6,000

767. **Transfer from Citywide Student Support and Engagement to Daisy Bates Academy of Social Justice**

20250150611

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

22511 Daisy Bates Academy of Social Justice
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$6,000

768. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School**

20250152970

Rationale: Burr PL Funding No Red Ink Ed Tech Platform

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Transfer To:

22471 Jonathan Burr Elementary School
 358 Title IV
 53304 Instructional Materials (Digital)
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Amount: \$6,000

769. **Transfer from Arts to Arts**

20250154805

Rationale: Transfer funds to support the purchase of equipment for the Works of Art Collection

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$6,000

770. **Transfer from Independent Schools Of Chicago to Immaculate Conception School**

20250150478

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:

69139 Immaculate Conception School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,013

771. **Transfer from Arts to Peter Cooper Elementary Dual Language Academy**

20250150176

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$6,100

772. **Transfer from Office of Student Health & Wellness to Marketing**

20250151464

Rationale: OSHW Marketing Proposal YRBS Youth Risk Behavior Survey Network 3 and Network 5 Data Reports Budget Transfer Request

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$6,100

773. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

20250154628

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23891 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:

23891 Countee Cullen Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,126

774. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

20250153662

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23031 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:

23031 Charles W Earle Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,160

775. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20250151023

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24731 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:

24731 William B Ogden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,170

776. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20250155122

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 23421 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,177

777. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20250155753

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22171 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:

22171 Newton Bateman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,196

778. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20250150582

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$6,200

779. **Transfer from Arts to Catalpa Early Childhood Center**

20250155590

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:

26081 Catalpa Early Childhood Center
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$6,240

780. **Transfer from Marquette Elementary School to Marketing**

20250155974

Rationale: RITM2179686 Funds for Marquette School Proposal 627117

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000575 Need-Based Flexible Funding

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000575 Need-Based Flexible Funding

Amount: \$6,300

781. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20250150938

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29301 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:

29301 Ole A Thorp Elementary Scholastic Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,318

782. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

20250150744

Rationale: Funds Transfer From Award 2025 425 00 33 To Project 2025 29111 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379141 Dceo - Randolph 22-203040

Transfer To:

29111 Asa Philip Randolph Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379141 Dceo - Randolph 22-203040

Amount: \$6,360

783. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250154734

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26201 ROF Change Reason NA

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
 253508 Renovations
 000000 Default Value

Amount: \$6,360

784. **Transfer from Citywide Student Support and Engagement to John Foster Dulles Elementary School**

20250150568

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

Transfer From:

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

Transfer To:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$6,425

785. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

20250156106

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

786. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20250156107

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 26091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,460

787. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20250156127

Rationale: Funds Transfer From Award 2022 453 00 07 To Project 2021 26091 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:

26091 Morton School of Excellence
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,460

788. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20250155088

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 29251 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,477

789. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20250156702

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: \$6,500

790. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20250150742

Rationale: Funds Transfer From Award 2025 425 00 27 To Project 2025 22281 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379133 Dceo - Joplin Es 22-203040

Transfer To:

22281 Scott Joplin Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379133 Dceo - Joplin Es 22-203040

Amount: \$6,590

791. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20250150776

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:

69139 Immaculate Conception School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$6,591

792. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20250155119

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 22171 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,592

793. **Transfer from Office of Catholic Schools to San Miguel School**

20250151500

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69142 San Miguel School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,598

794. **Transfer from Accounting to Accounting**

20250151117

Rationale: supply purchase

Transfer From:

12410 Accounting
 115 General Education Fund
 55005 Property - Equipment
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 53405 Commodities - Supplies
 252502 Controller'S Office
 000000 Default Value

Amount: \$6,600

795. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20250152776

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24881 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:

24881 Washington Irving Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,628

796. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20250150751

Rationale: Funds Transfer From Award 2025 425 00 16 To Project 2025 25941 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379124 Dceo - Bond Es 22-203040

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379124 Dceo - Bond Es 22-203040

Amount: \$6,640

797. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20250156156

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: \$6,650

798. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20250154319

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2020 32031 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,652

799. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

20250151321

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:

25941 Carrie Jacobs Bond Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$6,750

800. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20250153574

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: \$6,750

801. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

20250154277

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$6,750

802. **Transfer from Office of Catholic Schools to St Juliana School**

20250156930

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:

69168 St Juliana School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$6,771

803. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20250151640

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,799

804. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20250150855

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25301 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:

25301 William H Seward Communication Arts Academy ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,800

805. **Transfer from Office of Catholic Schools to Chicago Waldrorf School**

20250153552

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:

69422 Chicago Waldrorf School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$6,800

806. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20250155101**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 23591 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:

23591 Helge A Haugan Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,819

807. **Transfer from Arts to William H Seward Communication Arts Academy ES****20250150184**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$6,840

808. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy****20250155746**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23351 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:

23351 Jesse Owens Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,850

809. **Transfer from Arts to John J Pershing STEAM Magnet Elementary School****20250155574**

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:

29251 John J Pershing STEAM Magnet Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$6,876

810. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20250154641**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22401 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:

22401 Luther Burbank Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,895

811. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20250156919

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: \$6,945

812. **Transfer from Arts to Langston Hughes Elementary School**

20250151329

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:

22451 Langston Hughes Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$6,950

813. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20250151379

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 31211 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,960

814. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20250155168

Rationale: Funds needed to for printing project related to Guidelines for Effective Discipline

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54205 Travel Expense
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54520 Services - Printing
 231001 Student Discipline
 000000 Default Value

Amount: \$7,000

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

20250150702

Rationale: Hyde Park Digital Media Equipment for New Podcast Studio

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:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474572 Special Student Needs-C. Perkins

Amount: \$7,067

816. **Transfer from Arts to Paul Revere Elementary School****20250155597**

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:

25121 Paul Revere Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$7,150

817. **Transfer from Arts to Little Village Elementary School****20250150823**

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:

22521 Little Village Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$7,152

818. **Transfer from Independent Schools Of Chicago to St Gall School****20250150476**

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:

69110 St Gall School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,195

819. **Transfer from Early College and Career - City Wide to North-Grand High School****20250150983**

Rationale: Transferring 7200 in local funds to NGHS Health Science for CTSOs

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:

46431 North-Grand High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 000389 Cte Programs

Amount: \$7,200

820. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20250153562**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228950 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$7,200

821. **Transfer from Hanson Park Elementary School to Capital/Operations - City Wide****20250152306**

Rationale: Funds Transfer From Project 2021 24461 SIT To Award 2021 451 00 08 Change Reason NA

Transfer From:

24461	Hanson Park Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$7,233

822. **Transfer from Arts to William Bishop Owen Scholastic Academy ES****20250151341**

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:

29241	William Bishop Owen Scholastic Academy ES
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$7,300

823. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School****20250150900**

Rationale: Funds Transfer From Award 2025 425 00 31 To Project 2025 24841 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379139	Dceo - Park Manor Es 22-203040

Transfer To:

24841	Park Manor Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009511	Sw O&M Cip
379139	Dceo - Park Manor Es 22-203040

Amount: \$7,330

824. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20250154683**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 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:

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: \$7,407

825. **Transfer from Arts to Foster Park Elementary School****20250150186**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
115	General Education Fund
55005	Property - Equipment
113034	Performing & Creative Arts
000318	Arts

Amount: \$7,500

826. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20250150939

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29301 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:

29301 Ole A Thorp Elementary Scholastic Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,500

827. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20250154735

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22641 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,500

828. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

20250150493

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: \$7,550

829. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

20250154738

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23011 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:

23011 John B Drake Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,588

830. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20250151021

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23321 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:

23321 Frank L Gillespie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,600

831. **Transfer from Citywide Student Support and Engagement to Jackie Robinson Elementary School**

20250150587

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$7,668

832. **Transfer from Citywide Student Support and Engagement to William E B Dubois Elementary School**

20250150594

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

26601 William E B Dubois Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$7,702

833. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20250154673

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24201 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:

24201 Carl von Linne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,708

834. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20250156784

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29251 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:

29251 John J Pershing STEAM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,709

835. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

20250156786

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23011 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:

23011 John B Drake Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,709

836. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide**

20250152316

Rationale: Funds Transfer From Project 2022 22321 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

22321 Norman A Bridge 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: \$7,712

837. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20250156831

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: \$7,732

838. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20250155089

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 24691 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,739

839. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20250151506

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23751 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:

23751 South Loop Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,809

840. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20250152602

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442312 Title Iv 21st Century Community Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$7,809

841. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250150990**

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

Transfer From:

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

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$7,852

842. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250151681**

Rationale: Reconciliation of appropriation/needed to realign grant budget

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
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 548062 Trio - Talent Search

Amount: \$7,909

843. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School****20250150931**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 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:

24071 John H Kinzie Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,940

844. **Transfer from Arts to Dr. Martin Luther King Jr Academy of Social Justice****20250150808**

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:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$7,950

845. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20250154409**

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
 56306 Capitalized Furniture
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$7,956

846. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

20250152788

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: \$7,978

847. **Transfer from Arts to Joseph Lovett Elementary School**

20250150172

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,000

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

20250150575

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

Transfer From:

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

Amount: \$8,000

849. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

20250152718

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442315 Title Iv 21st Century Community Learning Centers F2

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: \$8,132

850. **Transfer from Arts to John H Hamline Elementary School**

20250150819

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:

23511 John H Hamline Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$8,140

851. **Transfer from Arts to Socorro Sandoval Elementary School**

20250150179

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,170

852. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20250150764

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69053 St Bede The Venerable School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,174

853. **Transfer from Arts to Mahalia Jackson Elementary School**

20250150173

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,200

854. **Transfer from Arts to Rudyard Kipling Elementary School**

20250150177

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,200

855. **Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School**

20250152976

Rationale: Pullman Funding School signage and vinyl wall wraps to promote PL principles to students staff and families

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Transfer To:

25041 George M Pullman Elementary School
 358 Title IV
 56215 Property - Permanent Improvement
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Amount: \$8,200

856. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20250150961

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24971 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:

24971 John T Pirie Fine Arts & Academic Center ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,245

857. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20250153391

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: \$8,282

858. **Transfer from William Bishop Owen Scholastic Academy ES to Capital/Operations - City Wide**

20250156083

Rationale: Funds Transfer From Project 2024 29241 GYM To Award 2024 425 00 25 Change Reason NA

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379138 Dceo - Owen Scholastic Academy Es 22-203040

Transfer To:

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

Amount: \$8,328

859. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20250156777

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29051 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:

29051 Leif Ericson Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,341

860. **Transfer from Arts to Galileo Math & Science Scholastic Academy ES**

20250150817

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:

29141 Galileo Math & Science Scholastic Academy ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$8,350

861. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20250156157

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 22291 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:

22291 Myra Bradwell Communications Arts & Sciences ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,350

862. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20250151636

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,400

863. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20250153395

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2024 49081 BRM 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:

49081 Jacqueline B Vaughn Occupational High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,498

864. **Transfer from Arts to Frederick Funston Elementary School**

20250150166

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,500

865. **Transfer from Arts to Michele Clark Academic Prep Magnet High School**

20250150826

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:

41051 Michele Clark Academic Prep Magnet High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$8,500

866. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20250150975

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11880 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:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,500

867. **Transfer from Arts to Carl Schurz High School**

20250153526

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:

46281 Carl Schurz High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$8,500

868. **Transfer from Marketing to Kenwood Academy High School**

20250154660

Rationale: Video Staffing Support

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$8,519

869. **Transfer from Arts to Turner-Drew Elementary Language Academy**

20250155583

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:

29041 Turner-Drew Elementary Language Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$8,570

870. **Transfer from Arts to Carter G Woodson South Elementary School**

20250150804

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:

26541 Carter G Woodson South Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$8,596

871. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School**

20250150539

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:

25621 George W Tilton Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$8,610

872. **Transfer from Office of Catholic Schools to St Juliana School**

20250156929

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:

69168 St Juliana School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$8,625

873. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20250154352

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29071 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:

29071 Gerald Delgado Kanoon Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,635

874. **Transfer from Arts to William B Ogden Elementary School**

20250151345

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:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$8,700

875. **Transfer from Arts to Mary E McDowell Elementary School**

20250154282

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,700

876. **Transfer from Education General - City Wide to ECIA Projects**

20250153499

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 440056 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 57135 Pensions - Employee, Teacher
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$8,733

877. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

20250154285

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,750

878. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20250154289

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 26281 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:

26281 Henry O Tanner Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$8,769

879. **Transfer from Arts to Burnside Elementary Scholastic Academy**

20250150160

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,800

880. **Transfer from Arts to Henry O Tanner Elementary School**

20250150167

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,800

881. **Transfer from Arts to Parkside Elementary Community Academy**

20250150175

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,800

882. **Transfer from Arts to Willa Cather Elementary School**

20250150183

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,800

883. **Transfer from Arts to Frank L Gillespie Elementary School**

20250154280

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,800

884. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20250154736

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31161 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:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,800

885. **Transfer from Arts to Francis W Parker Elementary Community Academy**

20250155594

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:

31181 Francis W Parker Elementary Community Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$8,800

886. **Transfer from The Montessori School of Englewood Charter to Capital/Operations - City Wide**

20250151589

Rationale: Funds Transfer From Project 2021 66591 STK To Award 2021 451 00 11 Change Reason NA

Transfer From:

66591 The Montessori School of Englewood Charter
 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
 009555 Chimney
 000000 Default Value

Amount: \$8,814

887. **Transfer from Arts to North River Elementary School**

20250155578

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:

26841 North River Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$8,850

888. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20250156907

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23361 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,850

889. **Transfer from Arts to Jordan Elementary Community School**

20250151327

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:

22811 Jordan Elementary Community School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$8,932

890. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20250151031

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

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: \$8,950

891. **Transfer from Office of Catholic Schools to St Bede The Venerable School****20250153762**

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:

69053 St Bede The Venerable School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$8,961

892. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School****20250156787**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25711 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:

25711 James Wadsworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,966

893. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20250152774**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22411 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:

22411 Edmond Burke Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,988

894. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES****20250150163**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,000

895. **Transfer from Arts to Joseph Brennemann Elementary School****20250150171**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,000

896. **Transfer from Arts to Sarah E. Goode STEM Academy**

20250150178

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,000

897. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20250150275

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,000

898. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES**

20250151323

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:

31221 Charles Sumner Math & Science Community Acad ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$9,000

899. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

20250152978

Rationale: Libby ES Funding Property Equipment

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Transfer To:

24171 Arthur A Libby Elementary School
 358 Title IV
 55010 Property - Furniture
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Amount: \$9,000

900. **Transfer from Arts to Theodore Roosevelt High School**

20250155580

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:

46271 Theodore Roosevelt High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$9,000

901. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20250150958

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24971 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,024

902. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20250151507

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 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:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,050

903. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250154404

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$9,072

904. **Transfer from Citywide Student Support and Engagement to Johann W von Goethe Elementary School**

20250150579

Rationale: Pre school request to reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$9,100

905. **Transfer from Arts to Ellen H Richards Career Academy High School**

20250150812

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:

53051 Ellen H Richards Career Academy High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$9,150

906. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20250154677

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26881 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:

26881 Suder Montessori Magnet ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,177

907. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

20250152666

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

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: \$9,183

908. **Transfer from Arts to William K New Sullivan Elementary School**

20250150185

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,200

909. **Transfer from Arts to William Jones College Preparatory High School**

20250151347

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:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$9,260

910. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20250152789

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46181 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:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,284

911. **Transfer from Arts to CPS Virtual Academy**

20250150841

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:

26931 CPS Virtual Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$9,300

912. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250152792

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 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:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,400

913. **Transfer from Arts to Fairfield Elementary Academy**

20250150164

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,420

914. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20250150853

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24251 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,421

915. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

20250152733

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442310 Title Iv 21st Century Community Learning Centers A2

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: \$9,447

916. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**

20250151334

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:

30141 Mary E Courtenay Elementary Language Arts Center
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$9,450

917. **Transfer from Office of Catholic Schools to Northside Cath Academy**

20250151496

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69115 Northside Cath Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,458

918. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20250150296

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 23721 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,461

919. **Transfer from Arts to Chicago Vocational Career Academy High School**

20250150161

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,500

920. **Transfer from Arts to Horace Mann Elementary School**

20250150168

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,500

921. **Transfer from Capital/Operations - City Wide to Al Raby High School**

20250154674

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46471 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:

46471 Al Raby High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,550

922. **Transfer from North-Grand High School to Capital/Operations - City Wide**

20250151574

Rationale: Funds Transfer From Project 2021 46431 ICR To Award 2021 443 00 19 Change Reason NA

Transfer From:

46431 North-Grand 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
 253508 Renovations
 000000 Default Value

Amount: \$9,557

923. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20250151028

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25391 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:

25391 Theophilus Schmid Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,590

924. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

20250152595

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Transfer To:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Amount: \$9,650

925. **Transfer from Office of Catholic Schools to Christ The King School**

20250156932

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:

69073 Christ The King School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$9,680

926. **Transfer from Arts to Monarcas Academy**

20250150174

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,700

927. **Transfer from Arts to Talman Elementary School**

20250151339

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:

26781 Talman Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$9,700

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

20250153559

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$9,700

929. **Transfer from Office of Catholic Schools to Providence-St Mel High School**

20250150489

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:

69395 Providence-St Mel High School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title IV Part A - Nonpublic

Amount: \$9,720

930. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250153372

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 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:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,800

931. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20250156873

Rationale: Funds Transfer From Award 2025 436 00 15 To Project 2025 24941 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188851 City Of Chicago & Cps Public Art - Peterson Elementary School

Transfer To:

24941 Mary Gage Peterson Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188851 City Of Chicago & Cps Public Art - Peterson Elementary School

Amount: \$9,900

932. **Transfer from Arts to Neal F Simeon Career Academy High School**

20250150834

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:

53061 Neal F Simeon Career Academy High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$9,920

933. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20250150934

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,930

934. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20250150305

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 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:

41121 Northwest Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,965

935. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20250151036

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53091 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:

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: \$9,970

936. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20250154606

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 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:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,980

937. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20250151030

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 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:

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: \$9,989

938. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20250150773

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:

69053 St Bede The Venerable School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,994

939. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laffin**

20250150775

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:

69257 Academy of St. Benedict the African & Laffin
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$9,998

940. **Transfer from Arts to Cyrus H McCormick Elementary School**

20250150162

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

941. **Transfer from Arts to James Russell Lowell Elementary School****20250150169**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

Transfer To:

24251	James Russell Lowell Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

942. **Transfer from Arts to John Milton Gregory Elementary School****20250150170**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

Transfer To:

23441	John Milton Gregory Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

943. **Transfer from Arts to Stone Elementary Scholastic Academy****20250150180**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

Transfer To:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

944. **Transfer from Arts to Theophilus Schmid Elementary School****20250150181**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

Transfer To:

25391	Theophilus Schmid Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

945. **Transfer from Arts to Wendell E Green Elementary School****20250150182**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

Transfer To:

24131	Wendell E Green Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

946. **Transfer from Citywide Student Support and Engagement to Helge A Haugan Elementary School****20250150563**

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

Transfer From:

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

Transfer To:

23591	Helge A Haugan Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$10,000

947. **Transfer from Citywide Student Support and Engagement to Daniel J Corkery Elementary School****20250150571**

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

Transfer From:

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

Transfer To:

22851	Daniel J Corkery Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$10,000

948. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250150797**

Rationale: Transfer for professional development approved grant expense

Transfer From:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500197	Full Service Community Schools 25

Transfer To:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
500197	Full Service Community Schools 25

Amount: \$10,000

949. **Transfer from Arts to Edgar Allan Poe Elementary Classical School****20250150811**

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:

29261	Edgar Allan Poe Elementary Classical School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$10,000

950. **Transfer from Student Support and Engagement to Student Support and Engagement****20250150822**

Rationale: Funds to cover last three tournaments 2 7 3 1 and 3 15

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: \$10,000

951. **Transfer from Arts to Mount Greenwood Elementary School**

20250151320

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:

24591 Mount Greenwood Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$10,000

952. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

20250151325

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:

49081 Jacqueline B Vaughn Occupational High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$10,000

953. **Transfer from Arts to John C Dore Elementary School**

20250151326

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:

23001 John C Dore Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$10,000

954. **Transfer from Arts to Mariano Azuela Elementary School**

20250151333

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:

22921 Mariano Azuela Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$10,000

955. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20250151422

Rationale: HVAC supplies and parts

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,000

956. **Transfer from Arts to Art in Motion Charter School****20250151438**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

69228 Art in Motion Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

957. **Transfer from Arts to KIPP One Academy****20250151440**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

66032 KIPP One Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

958. **Transfer from Arts to NLCP - COLLINS HS****20250151443**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

66092 NLCP - COLLINS HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

959. **Transfer from Arts to Perspectives - Math and Science Academy****20250151445**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

66056 Perspectives - Math and Science Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

960. **Transfer from Arts to Perspectives - Rodney D. Joslin****20250151446**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

66051 Perspectives - Rodney D. Joslin
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

961. **Transfer from Arts to Polaris Charter Academy****20250151447**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

67081 Polaris Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

962. **Transfer from Arts to Chicago Collegiate Charter School****20250151448**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66671 Chicago Collegiate Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

963. **Transfer from Arts to KIPP Ascend Charter School****20250151449**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66261 KIPP Ascend Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

964. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School****20250151637**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

965. **Transfer from Chief Equity Office to Chief Equity Office****20250152512**

Rationale: To cover Marketing proposal for the GEM Program

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54205 Travel Expense
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54515 Services - Advertising
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$10,000

966. **Transfer from Chief Equity Office to Law Office**

20250152559

Rationale: Marketing proposal for the GEM Program

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 54515 Services - Advertising
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$10,000

967. **Transfer from Law Office to Chief Equity Office**

20250152560

Rationale: wrong transfer

Transfer From:

10210 Law Office
 115 General Education Fund
 54515 Services - Advertising
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$10,000

968. **Transfer from Arts to Acero Charter Schools - Victoria Soto**

20250152989

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66137 Acero Charter Schools - Victoria Soto
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

969. **Transfer from Arts to Noble - Gary Comer College Prep**

20250152990

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66146 Noble - Gary Comer College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

970. **Transfer from Arts to YCCS-Latino Youth Alternative HS**

20250152991

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66619 YCCS-Latino Youth Alternative HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

971. **Transfer from Arts to YCCS-West HS****20250152992**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66628 YCCS-West HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

972. **Transfer from Arts to University of Chicago - Donoghue****20250152993**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

973. **Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)****20250153273**

Rationale: Creative Schools Fund Grant SY25 10K to Latino Youth Alternative HS and 10K to West HS

Transfer From:

66619 YCCS-Latino Youth Alternative HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

974. **Transfer from YCCS-West HS to Youth Connection Charter School (YCCS)****20250153274**

Rationale: Creative Schools Fund Grant SY25 10K to Latino Youth Alternative HS and 10K to West HS

Transfer From:

66628 YCCS-West HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

975. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy****20250154284**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

976. **Transfer from Advanced Learning and Specialty Programs to Hawthorne Elementary Scholastic Academy**

20250155129

Rationale: Hawthorne ES Funding Classroom and learning hub SEL materials

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:

29131 Hawthorne Elementary Scholastic Academy
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Amount: \$10,000

977. **Transfer from Budget & Management Office to Budget & Management Office**

20250155375

Rationale: Funds for contractual services

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000000 Default Value

Amount: \$10,000

978. **Transfer from Arts to Irvin C Mollison Elementary School**

20250155573

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:

26251 Irvin C Mollison Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$10,000

979. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20250156821

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 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:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,120

980. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20250157139

Rationale: Funds Transfer From Award 2025 425 00 04 To Project 2025 26921 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,142

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

20250154671

Rationale: Testing material for teacher residents

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

 600005 Special Income Fund 124 - Contingency
 070999 Nctr - Black Education Initiative (Teacher Residencies)
 24-25

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264222 Teacher Pathways And Training
 070999 Nctr - Black Education Initiative (Teacher Residencies)
 24-25

Amount: \$10,218

982. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20250151127

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 23401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$10,347

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

20250150351

Rationale: STARTALK instructional bucket

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500372 Startalk-Cps 2025 Chinese Immersion Program

Amount: \$10,423

984. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20250153368

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46511 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:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,457

985. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250152564

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 30121 ROF 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:

30121 Wilma Rudolph Elementary Learning Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$10,467

986. **Transfer from Office of Student Health & Wellness to Marketing**

20250153411

Rationale: New Annexes OSHW project which includes printing and shipping to all CPS schools

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$10,593

987. **Transfer from Office of Catholic Schools to Lawrence Hall Youth Services**

20250150875

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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: \$10,650

988. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20250154598

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46041 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:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,720

989. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20250150772

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,736

990. **Transfer from Information & Technology Services to Marketing**

20250156141

Rationale: ITS Innovation Engagement Center of Excellence Marketing Branding

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266402 Tech|XI Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$10,790

991. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20250153375

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 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:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,822

992. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20250153668

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29021 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:

29021 Burnside Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,850

993. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20250151508

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29071 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:

29071 Gerald Delgado Kanoon Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,895

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

20250156775

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 300008 Community/Parent Involvement
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$10,931

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

20250156844

Rationale: Funds to open buckets approved in new amendment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation - 25-3220-E4

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322040 Cte Education Career Pathway Continuation - 25-3220-E4

Amount: \$11,000

996. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20250153393

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 31121 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,049

997. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

20250152654

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

24871 Ferdinand Peck Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

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

Amount: \$11,095

998. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20250152775

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24661 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:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,110

999. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

20250154607

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46021 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:

46021 John Hancock College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,195

1000. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

20250154680

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49051 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:

49051 Simpson Academy HS for Young Women
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,200

1001. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20250151035

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31111 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:

31111 John Hay Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,243

1002. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250150352

Rationale: STARTALK Grant contractual allocation

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
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500372 Startalk-Cps 2025 Chinese Immersion Program

Amount: \$11,405

1003. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20250154835

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,431

1004. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

20250156894

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25371 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,445

1005. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20250150306

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46251 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:

46251 Morgan Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,456

1006. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

20250154357

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23581 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:

23581 John Harvard Elementary School of Excellence
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,500

1007. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20250154676

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 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:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,658

1008. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20250154625

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 68010 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:

68010 Eckersall Stadium
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,790

1009. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

20250156828

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: \$11,850

1010. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20250150963

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 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:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,960

1011. **Transfer from Office of Catholic Schools to St Ignatius College Prep****20250150464**

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:

69411 St Ignatius College Prep
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$11,980

1012. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250151593**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,000

1013. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250151594**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,000

1014. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250155936**

Rationale: E books purchase

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 380128 School District Library Grant

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 221220 Library Automation
 380128 School District Library Grant

Amount: \$12,000

1015. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250155942**

Rationale: Database purchase

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 221220 Library Automation
 380128 School District Library Grant

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 221220 Library Automation
 380128 School District Library Grant

Amount: \$12,000

1016. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250156862

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 46221 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:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$12,075

1017. **Transfer from Daniel S Wentworth Elementary School to Capital/Operations - City Wide**

20250155953

Rationale: Funds Transfer From Project 2025 25811 ICR To Award 2025 425 00 10 Change Reason NA

Transfer From:

25811 Daniel S Wentworth Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379144 Dceo - Wentworth Es 22-203040

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379144 Dceo - Wentworth Es 22-203040

Amount: \$12,205

1018. **Transfer from Office of Catholic Schools to The Field School**

20250150777

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:

69349 The Field School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440057 Title Iv Part A - Nonpublic

Amount: \$12,237

1019. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

20250155082

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 25761 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:

25761 Joseph Warren Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,239

1020. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20250155083

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24971 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,239

1021. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20250157185

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 41091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$12,496

1022. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20250150302

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: \$12,500

1023. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20250152772

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,570

1024. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20250152790

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51071 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,600

1025. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20250150429

Rationale: Transferring to buckets

Transfer From:

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

Transfer To:

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: \$12,754

1026. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20250151029

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22441 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,800

1027. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20250156767

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31281 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:

31281 Orozco Fine Arts & Sciences Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,824

1028. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20250156875

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: \$12,889

1029. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

20250157247

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 25761 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:

25761 Joseph Warren Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,900

1030. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20250151132

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 31261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,990

1031. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School**

20250156700

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: \$13,000

1032. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20250156704

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: \$13,000

1033. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20250155113

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 22391 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,020

1034. **Transfer from Office of Catholic Schools to Sacred Heart School**

20250151638

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,129

1035. **Transfer from Office of Catholic Schools to Sacred Heart School**

20250151639

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,129

1036. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20250154314

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 46341 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:

46341 Gurdon S Hubbard High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,138

1037. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20250151523

Rationale: Funds Transfer From Project 2022 22021 MEP To Award 2022 431 00 01 Change Reason NA

Transfer From:

22021 Jane Addams 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: \$13,152

1038. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152684

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

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

Amount: \$13,197

1039. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20250154610

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22861 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:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,225

1040. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20250153386

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29291 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,303

1041. **Transfer from Capital/Operations - City Wide to Colman**

20250155043

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: \$13,315

1042. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20250155928

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,406

1043. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20250154685

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41091 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:

41091 Logandale Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,407

1044. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152629

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

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

Amount: \$13,454

1045. **Transfer from Office of Catholic Schools to Christ The King School**

20250156927

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69073 Christ The King School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$13,500

1046. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20250154595

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25181 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:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,529

1047. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20250153399

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: \$13,552

1048. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20250154666

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55151 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:

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: \$13,638

1049. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

20250152298

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: \$13,765

1050. **Transfer from Luke O'Toole Elementary School to Capital/Operations - City Wide**

20250150893

Rationale: Funds Transfer From Project 2025 24801 BRM To Award 2025 455 00 11 Change Reason NA

Transfer From:

24801 Luke O'Toole Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$13,961

1051. **Transfer from Michael Faraday Elementary School to Capital/Operations - City Wide**

20250151567

Rationale: Funds Transfer From Project 2022 24371 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24371 Michael Faraday Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$14,062

1052. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250154472

Rationale: To purchase chrome books and 1 cart for the STARTALK program

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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
 55005 Property - Equipment
 119010 Other Instructional Programs
 500372 Startalk-Cps 2025 Chinese Immersion Program

Amount: \$14,233

1053. **Transfer from James Hedges Elementary School to Capital/Operations - City Wide**

20250151525

Rationale: Funds Transfer From Project 2023 23681 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

23681 James Hedges Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$14,257

1054. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20250154632

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 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:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,352

1055. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20250156149

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,433

1056. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20250156150

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: \$14,433

1057. **Transfer from Jonathan Y Scammon Elementary School to Capital/Operations - City Wide**

20250151581

Rationale: Funds Transfer From Project 2022 25241 TUS To Award 2021 443 00 18 Change Reason NA

Transfer From:

25241 Jonathan Y Scammon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$14,627

1058. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20250152785

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31101 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:

31101 Ninos Heroes Elementary Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,630

1059. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20250153369

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29041 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:

29041 Turner-Drew Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,643

1060. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

20250156890

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26331 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:

26331 Richard Henry Lee Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,765

1061. **Transfer from Arts to James Farmer Jr Elementary School**

20250150114

Rationale: Public Art Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$15,000

1062. **Transfer from Arts to Sarah E. Goode STEM Academy**

20250150115

Rationale: Public Art Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$15,000

1063. **Transfer from Arts to Joseph Lovett Elementary School**

20250150117

Rationale: Public Art Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$15,000

1064. **Transfer from Arts to World Language Academy High School**

20250150118

Rationale: Public Art Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

52011 World Language Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$15,000

1065. **Transfer from Independent Schools Of Chicago to Mt Carmel Academy Of East Lakeview**

20250150456

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:

69226 Mt Carmel Academy Of East Lakeview
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$15,000

1066. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School**

20250150576

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

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$15,000

1067. **Transfer from Arts to Marvin Camras Elementary School**

20250152987

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$15,000

1068. **Transfer from Facility Opers & Maint - City Wide to Nutrition Support Services - City Wide**

20250157226

Rationale: 50 CDPH reinspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254101 Asset Management
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 410001 Payment To Other Government Units
 000000 Default Value

Amount: \$15,000

1069. **Transfer from Office of Catholic Schools to St Juliana School**

20250153759

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69168 St Juliana School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$15,210

1070. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20250155755

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53091 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:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,318

1071. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20250153397

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: \$15,362

1072. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20250150933

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,400

1073. **Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide**

20250150620

Rationale: Funds Transfer From Project 2025 25991 TUS To Award 2025 455 00 07 Change Reason NA

Transfer From:

25991 Joseph Brennemann 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: \$15,449

1074. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20250150626

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,449

1075. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20250152661

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$15,507

1076. **Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School**

20250151240

Rationale: Funds to allocate for the full Athletic Director stipend

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000901 Other Gen Ed Funded Programs

Amount: \$15,511

1077. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250151022

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53101 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:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,565

1078. **Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide**

20250154707

Rationale: Funds Transfer From Project 2023 25991 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

25991 Joseph Brennemann Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$15,831

1079. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20250155149

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 25991 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$15,831

1080. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20250156788

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23631 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:

23631 Woodlawn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,050

1081. **Transfer from Charles N Holden Elementary School to Capital/Operations - City Wide**

20250152313

Rationale: Funds Transfer From Project 2021 23821 ADM To Award 2022 436 00 01 Change Reason NA

Transfer From:

23821 Charles N Holden Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 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: \$16,150

1082. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20250154611

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 32031 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:

32031 National Teachers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,150

1083. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250150682

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221077 Cdc Hiv Prevention Pd
 580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$16,154

1084. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20250156164

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:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430531 Neglected Programs

Amount: \$16,620

1085. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20250153349

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22021 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:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$16,666

1086. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20250151040

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24991 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:

24991 Laura S Ward Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,689

1087. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20250153374

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53011 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:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,698

1088. **Transfer from Kelvyn Park High School to Student Transportation**

20250150621

Rationale: RITM2156782 To purchase a new Multi Function School Activity Buse

Transfer From:

46191 Kelvyn Park High School
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000421 Facilitron

Transfer To:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000421 Facilitron

Amount: \$16,757

1089. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20250155747

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51071 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:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,810

1090. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20250151505

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24871 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:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,850

1091. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

20250151039

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26831 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:

26831 Durkin Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,975

1092. **Transfer from Capital/Operations - City Wide to Bridgeport**

20250152773

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 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:

11956 Bridgeport
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,985

1093. **Transfer from Arts to Arts**

20250155559

Rationale: for the purchase of macbooks and chromebooks

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$17,000

1094. **Transfer from Arts to Education General - City Wide**

20250156133

Rationale: reconciliation of grant budget

Transfer From:

10890 Arts
 436 IGA and Other Capital Projects Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 188848 City Of Chicago & Cps Public Art - Belding Elementary School

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: \$17,000

1095. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20250156866

Rationale: Funds Transfer From Award 2025 436 00 13 To Project 2024 22221 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188848 City Of Chicago & Cps Public Art - Belding Elementary School

Transfer To:

22221 Hiram H Belding Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188848 City Of Chicago & Cps Public Art - Belding Elementary School

Amount: \$17,000

1096. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20250150860

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31041 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,005

1097. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

20250154679

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25431 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:

25431 Hannah G Solomon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,205

1098. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20250156774

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 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:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,307

1099. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20250154675

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29411 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:

29411 Frazier Prospective IB Magnet ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,430

1100. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20250154604

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46041 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:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,437

1101. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20250153402

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29281 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:

29281 Mark Skinner Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,498

1102. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20250154216

Rationale: Supplies needed for the district

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:

11952 Pershing East
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$17,510

1103. **Transfer from Capital/Operations - City Wide to Dr. Fisher Early Learning Center**

20250154672

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30151 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:

30151 Dr. Fisher Early Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,520

1104. **Transfer from Social and Emotional Learning - City Wide to Marketing**

20250153387

Rationale: Funds for approved marketing project for OSEL OSEL Healing Centered Conference Marketing Materials

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$17,640

1105. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20250153671

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24681 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:

24681 William P Nixon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,710

1106. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

20250156163

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

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$17,775

1107. **Transfer from Kelvyn Park High School to Student Transportation**

20250150618

Rationale: RITM2156782 To purchase a new Multi Function School Activity Buse

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 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: \$17,954

1108. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

20250153665

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41111 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:

41111 Marine Leadership Academy at Ames
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,113

1109. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250157229

Rationale: Funds Transfer From Award 2025 455 00 09 To Project 2025 46401 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,135

1110. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20250155931

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,185

1111. **Transfer from Independent Schools Of Chicago to Christ the King Jesuit (Catholic)**

20250150461

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:

69027 Christ the King Jesuit (Catholic)
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$18,311

1112. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250156908

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2024 46401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$18,400

1113. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20250154361

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25581 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:

25581 Mancel Talcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,500

1114. **Transfer from Office of Catholic Schools to UCAN**

20250150455

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$18,631

1115. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20250154638

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25941 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:

25941 Carrie Jacobs Bond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,654

1116. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250154733

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: \$18,742

1117. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250154669

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 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:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,768

1118. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20250154635

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22421 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:

22421 Augustus H Burley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,100

1119. **Transfer from Citywide Student Support and Engagement to Edwin G. Foreman College and Career Academy**

20250150581

Rationale: Pre school request to reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$19,500

1120. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20250154682

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24781 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:

24781 Brian Piccolo Elementary Specialty School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,720

1121. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20250154686

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23421 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:

23421 Ariel Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,771

1122. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20250155741

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 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:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,904

1123. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20250152786

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 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:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,995

1124. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20250155788

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53011 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:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,995

1125. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20250150485

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$20,000

1126. **Transfer from Citywide Student Support and Engagement to James G Blaine Elementary School**

20250150584

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$20,000

1127. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20250153612

Rationale: South Side Controls Roving emergency PO

Transfer From:

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

Transfer To:

23141 Edward Everett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,000

1128. **Transfer from Arts to Education General - City Wide**

20250156132

Rationale: reconciliation of grant budget

Transfer From:

10890 Arts
 436 IGA and Other Capital Projects Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 188846 City Of Chicago & Cps Public Art - Agreement-Solomon

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

1129. **Transfer from Capital/Operations - City Wide to Colman**

20250155042

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
 56304 Capitalized Software
 253508 Renovations
 000000 Default Value

Amount: \$20,109

1130. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20250156878

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,229

1131. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250150991

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: \$20,300

1132. **Transfer from Langston Hughes Elementary School to Capital/Operations - City Wide**

20250154783

Rationale: Funds Transfer From Project 2025 22451 STR To Award 2025 455 00 05 Change Reason NA

Transfer From:

22451 Langston Hughes 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
 009551 Masonary/Windows
 000000 Default Value

Amount: \$20,418

1133. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250151162

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 46281 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,518

1134. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20250150955

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 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:

41121 Northwest Middle School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,721

1135. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

20250151641

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,750

1136. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250153389

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29151 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,773

1137. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250150952

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 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:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,779

1138. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250157244

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2024 46401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$21,020

1139. **Transfer from Office of Catholic Schools to Resurrection High School**

20250153576

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:

69398 Resurrection High School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$21,201

1140. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20250156841

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23511 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,355

1141. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20250156833

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: \$21,391

1142. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20250156835

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: \$21,391

1143. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20250156837

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: \$21,391

1144. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250153523

Rationale: Approved Ventra Card purchase for Freshman HS Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430314 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$21,467

1145. **Transfer from Joseph Kellman Corporate Community ES to Capital/Operations - City Wide**

20250151560

Rationale: Funds Transfer From Project 2022 23251 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23251 Joseph Kellman Corporate Community ES
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$21,520

1146. **Transfer from Chief Equity Office to Marketing**

20250153259

Rationale: For GEM Marketing Proposal

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54515 Services - Advertising
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$22,000

1147. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20250155934

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: \$22,118

1148. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20250153398

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: \$22,452

1149. **Transfer from Office of Catholic Schools to Marist High School**

20250153761

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$22,500

1150. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250151693

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548062 Trio - Talent Search

Amount: \$22,597

1151. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20250153351

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 22021 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:

22021 Jane Addams Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$22,833

1152. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20250152771

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23081 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:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,925

1153. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20250155452

Rationale: Water Mitigation for several classrooms on the 2nd floor

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,973

1154. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20250157187

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: \$23,160

1155. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20250155760

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26791 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:

26791 Tarkington School of Excellence ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,244

1156. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20250153669

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25921 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:

25921 Ella Flagg Young Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,625

1157. **Transfer from Arts to Arts**

20250154722

Rationale: Transferring to cover furniture purchases for RE ALIZE

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
 55005 Property - Equipment
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$23,750

1158. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20250150852

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 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:

41121 Northwest Middle School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,990

1159. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20250150298

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: \$24,117

1160. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20250156960

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25811 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:

25811 Daniel S Wentworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,177

1161. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20250154514

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,500

1162. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20250156858

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
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,520

1163. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20250155778

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31121 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:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,540

1164. **Transfer from Capital/Operations - City Wide to CPS Warehouse - City Wide**

20250150929

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11890 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:

11890 CPS Warehouse - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,680

1165. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

20250150109

Rationale: Funds Transfer From Project 2023 26441 MCR To Award 2021 425 00 22 Change Reason NA

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379173 Dceo State Earhart

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379173 Dceo State Earhart

Amount: \$24,770

1166. **Transfer from William H Seward Communication Arts Academy ES to Capital/Operations - City Wide**

20250151575

Rationale: Funds Transfer From Project 2023 25301 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

25301 William H Seward Communication Arts Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$24,784

1167. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20250155787

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23991 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:

23991 Joshua D Kershaw Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,969

1168. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250155222

Rationale: district ebook replenishment for SY25

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221220 Library Automation
 000000 Default Value

Amount: \$25,000

1169. **Transfer from Arts to Education General - City Wide**

20250156134

Rationale: reconciliation of grant budget

Transfer From:

10890 Arts
 436 IGA and Other Capital Projects Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 188845 City Of Chicago & Cps Public Art - Sayre Elementary Academy

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,000

1170. **Transfer from Arts to Education General - City Wide**

20250156135

Rationale: reconciliation of grant budget

Transfer From:

10890 Arts
 436 IGA and Other Capital Projects Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 188851 City Of Chicago & Cps Public Art - Peterson Elementary School

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,000

1171. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

20250156870

Rationale: Funds Transfer From Award 2025 436 00 14 To Project 2025 29271 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188845 City Of Chicago & Cps Public Art - Sayre Elementary Academy

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188845 City Of Chicago & Cps Public Art - Sayre Elementary Academy

Amount: \$25,000

1172. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

20250152783

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53071 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:

53071 George Westinghouse College Prep
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,627

1173. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20250156783

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23421 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:

23421 Ariel Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,648

1174. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20250151543

Rationale: Funds Transfer From Award 2023 436 00 09 To Project 2025 46181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

46181 Thomas Kelly High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$25,695

1175. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20250151034

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 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:

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: \$25,875

1176. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

20250155930

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: \$25,955

1177. **Transfer from William F Finkl Elementary School to Capital/Operations - City Wide**

20250151562

Rationale: Funds Transfer From Project 2022 23541 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23541 William F Finkl Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$26,034

1178. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20250157120

Rationale: increasing Training For Mental Health Equity bucket

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580244 Training For Mental Health Equity (Tmhe)

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580244 Training For Mental Health Equity (Tmhe)

Amount: \$26,034

1179. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20250153663

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29071 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:

29071 Gerald Delgado Kanoon Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,500

1180. **Transfer from Jonathan Y Scammon Elementary School to Capital/Operations - City Wide**

20250151578

Rationale: Funds Transfer From Project 2022 25241 TUS To Award 2022 451 00 15 Change Reason NA

Transfer From:

25241 Jonathan Y Scammon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$26,605

1181. **Transfer from Kelvyn Park High School to Student Transportation**

20250150624

Rationale: RITM2156782 To purchase a new Multi Function School Activity Bus

Transfer From:

46191 Kelvyn Park High School
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 002239 Internal Accounts Book Transfers

Transfer To:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 002239 Internal Accounts Book Transfers

Amount: \$26,609

1182. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20250154627

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26601 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:

26601 William E B Dubois Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,943

1183. **Transfer from Ida B Wells Preparatory Elementary Academy to Capital/Operations - City Wide**

20250152530

Rationale: Funds Transfer From Project 2022 24811 BRM To Award 2022 443 00 13 Change Reason NA

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$27,225

1184. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20250152780

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 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:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,487

1185. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20250154292

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,668

1186. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20250151038

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26631 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:

26631 Oscar DePriest Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,850

1187. **Transfer from James Hedges Elementary School to Capital/Operations - City Wide**

20250151531

Rationale: Funds Transfer From Project 2023 23681 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

23681 James Hedges Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$28,230

1188. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152630

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

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

Amount: \$28,378

1189. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250154729

Rationale: Class Catalyst Platform for High School Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430314 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$28,500

1190. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20250155929

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: \$28,739

1191. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250154670

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 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:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,990

1192. **Transfer from Daniel S Wentworth Elementary School to Capital/Operations - City Wide**

20250155952

Rationale: Funds Transfer From Project 2025 25811 ICR To Award 2025 425 00 10 Change Reason NA

Transfer From:

25811 Daniel S Wentworth Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379144 Dceo - Wentworth Es 22-203040

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379144 Dceo - Wentworth Es 22-203040

Amount: \$29,427

1193. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250152552

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 30121 ROF 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:

30121 Wilma Rudolph Elementary Learning Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$29,568

1194. **Transfer from Citywide Student Support and Engagement to Kenwood Academy High School**

20250150591

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$30,000

1195. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20250153555

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$30,000

1196. **Transfer from Department of JROTC to Department of JROTC**

20250154986

Rationale: Transferring funds to cover the cost of transportation for SY25 JROTC Spring Break Trips

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$30,000

1197. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250155932

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: \$30,000

1198. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250156100

Rationale: Transfer for healing centered supports to provide services to schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 000000 Default Value

Amount: \$30,000

1199. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20250153572

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

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: \$30,232

1200. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20250150294

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25931 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,288

1201. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

20250154681

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22581 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:

22581 Dr Jorge Prieto Math and Science
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,365

1202. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide**

20250150205

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 19 Change Reason NA

Transfer From:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379166 Dceo State Capital Farragut

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379166 Dceo State Capital Farragut

Amount: \$31,300

1203. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

20250153035

Rationale: Funds Transfer From Project 2024 23401 UAF To Award 2025 436 00 04 Change Reason NA

Transfer From:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$31,667

1204. **Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School**

20250151235

Rationale: Funds are allocated to requested stipend from closed position

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$31,742

1205. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20250152782

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 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:

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: \$32,085

1206. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20250154634

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22511 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:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,119

1207. **Transfer from Office of Catholic Schools to Methodist Youth Services**

20250150876

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$32,515

1208. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20250153667

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25921 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:

25921 Ella Flagg Young Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,600

1209. **Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide**

20250152323

Rationale: Funds Transfer From Project 2023 46421 ADM To Award 2024 453 00 12 Change Reason NA

Transfer From:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 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: \$32,749

1210. **Transfer from Capital/Operations - City Wide to Colman**

20250150861

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: \$33,800

1211. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152631

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

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

Amount: \$34,033

1212. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20250155927

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: \$34,147

1213. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20250155770

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 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:

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: \$34,537

1214. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20250155093

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 24101 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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,632

1215. **Transfer from Josiah Pickard Elementary School to Capital/Operations - City Wide**

20250151570

Rationale: Funds Transfer From Project 2022 24961 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24961 Josiah Pickard Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$34,896

1216. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20250155773

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53121 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:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$34,956

1217. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250150431

Rationale: Talent and Dept Request CFF funded position for FY25 Program Manager Alumni Support Initiative

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905157 Cff The Crown Alumni Support Program Management Project

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905157 Cff The Crown Alumni Support Program Management Project

Amount: \$35,000

1218. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

20250152518

Rationale: Fund Transfer 20250135123 of 35 000 00

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

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

Amount: \$35,000

1219. **Transfer from Arts to Education General - City Wide**

20250156097

Rationale: returning funds to contingency

Transfer From:

10890 Arts
 436 IGA and Other Capital Projects Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 188847 City Of Chicago & Cps Public Art -Hayt Elementary School

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: \$35,000

1220. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20250152662

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$35,121

1221. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20250151037

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,344

1222. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250150288

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: \$35,500

1223. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20250153041

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 23401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$35,819

1224. **Transfer from Joshua D Kershaw Elementary School to Capital/Operations - City Wide**

20250151582

Rationale: Funds Transfer From Project 2021 23991 BRM To Award 2021 451 00 17 Change Reason NA

Transfer From:

23991 Joshua D Kershaw Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$36,237

1225. **Transfer from Daniel S Wentworth Elementary School to Capital/Operations - City Wide**

20250155959

Rationale: Funds Transfer From Project 2025 25811 ICR To Award 2025 455 00 12 Change Reason NA

Transfer From:

25811 Daniel S Wentworth 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
 253526 Interior Renovation
 000000 Default Value

Amount: \$36,382

1226. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20250155961

Rationale: Funds Transfer From Award 2025 425 00 10 To Project 2025 25811 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379144 Dceo - Wentworth Es 22-203040

Transfer To:

25811 Daniel S Wentworth Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379144 Dceo - Wentworth Es 22-203040

Amount: \$36,382

1227. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152632

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

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

Amount: \$37,000

1228. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250155923

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,440

1229. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20250155154

Rationale: C2C load

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905134 Cff The Choose To Change Project And The Jewish Federation Of Metro

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254613 School Actions Safety And Security
 905134 Cff The Choose To Change Project And The Jewish Federation Of Metro

Amount: \$38,045

1230. **Transfer from Arts to Arts**

20250155557

Rationale: For the purchase of macbooks chromebooks

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$38,130

1231. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

20250153661

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 32021 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:

32021 Lionel Hampton Fine & Performing Arts ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$38,493

1232. **Transfer from Talent Office to Information & Technology Services**

20250150336

Rationale: CPS at work Talent payment

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: \$39,500

1233. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

20250151111

Rationale: Funds Transfer From Project 2024 23401 UAF To Award 2024 453 00 03 Change Reason NA

Transfer From:

23401 William P Gray Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$39,972

1234. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20250151115

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 23401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$39,972

1235. **Transfer from Education General - City Wide to Network Support**

20250155431

Rationale: FY25 SDI Planning Grant allocations for board approved Needs Assessment conducted by the American Institutes for Research AIR

Transfer From:

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

Transfer To:

11110 Network Support
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433218 School And District Improvement Grant (Title 1003a) - 4331-39

Amount: \$40,090

1236. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20250150974

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 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:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$42,300

1237. **Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center**

20250156126

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,127

1238. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20250152787

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29141 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:

29141 Galileo Math & Science Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$43,195

1239. **Transfer from Payroll Services to Payroll Services**

20250153763

Rationale: Ricoh micro fiche project

Transfer From:

12450 Payroll Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252402 Centralized Payroll Services
 000000 Default Value

Amount: \$43,950

1240. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250150679

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$44,077

1241. **Transfer from Education General - City Wide to Information & Technology Services**

20250151232

Rationale: Tech Pool Bid No 380 SA Sr Business Analyst

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$45,008

1242. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

20250152667

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

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: \$45,300

1243. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250150795

Rationale: Transfer for AIR PO approved grant expense

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500197 Full Service Community Schools 25

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 500197 Full Service Community Schools 25

Amount: \$45,313

1244. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20250155285

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 31211 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,041

1245. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250153524

Rationale: Approved Ventra Card purchase for Freshman HS Connection

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$48,133

1246. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20250155785

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22901 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:

22901 Charles Gates Dawes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$48,400

1247. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250154378

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$48,583

1248. **Transfer from Information & Technology Services to Information & Technology Services**

20250155188

Rationale: 1677 Transportation and Routing Management

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$48,616

1249. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20250153367

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 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:

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: \$49,864

1250. **Transfer from Kelvyn Park High School to Student Transportation**

20250150625

Rationale: RITM2156782 To purchase a new Multi Function School Activity Bus

Transfer From:

46191 Kelvyn Park High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905115 Cff - Imc Donation

Transfer To:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 905115 Cff - Imc Donation

Amount: \$50,000

1251. **Transfer from Information & Technology Services to Information & Technology Services**

20250153009

Rationale: Summer Associates Program

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,000

1252. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250153694

Rationale: North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$50,000

1253. **Transfer from Office Of Portfolio Management to Education General - City Wide**

20250156759

Rationale: Reconciliation of appropriation/needed to realign grant budget

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:

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: \$50,951

1254. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20250157119

Rationale: Training For Mental Health Equity grant non payroll allocation

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580244 Training For Mental Health Equity (Tmhe)

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 580244 Training For Mental Health Equity (Tmhe)

Amount: \$51,092

1255. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Capital/Operations - City Wide**

20250152295

Rationale: Funds Transfer From Project 2022 26821 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 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: \$51,478

1256. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20250154910

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580244 Training For Mental Health Equity (Tmhe)

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580244 Training For Mental Health Equity (Tmhe)

Amount: \$53,778

1257. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250150006

Rationale: Transferring to open bucket

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490957 Title Iii - Language Acquisition

Amount: \$55,000

1258. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20250151155

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 23401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cjp Management
 000000 Default Value

Amount: \$56,342

1259. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

20250152996

Rationale: Funds Transfer From Project 2024 23401 UAF To Award 2025 436 00 04 Change Reason NA

Transfer From:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cjp Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$56,342

1260. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20250155065

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25811 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:

25811 Daniel S Wentworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$56,857

1261. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20250154425

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: \$58,695

1262. **Transfer from Mariano Azuela Elementary School to Capital/Operations - City Wide**

20250152324

Rationale: Funds Transfer From Project 2020 22921 SIT To Award 2020 451 00 08 Change Reason NA

Transfer From:

22921 Mariano Azuela 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
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$59,268

1263. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20250156153

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2024 23361 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:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$59,694

1264. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250153693

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: \$60,000

1265. **Transfer from Department of JROTC to Department of JROTC**

20250154984

Rationale: Transferring funds to cover the cost of transportation for SY25 JROTC Spring Break Trips

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$60,000

1266. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250155941

Rationale: Database purchase

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 380128 School District Library Grant

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 221220 Library Automation
 380128 School District Library Grant

Amount: \$62,018

1267. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide**

20250155548

Rationale: Pending settlements

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Amount: \$62,380

1268. **Transfer from Joseph E Gary Elementary School to Capital/Operations - City Wide**

20250152302

Rationale: Funds Transfer From Project 2022 23311 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

23311 Joseph E Gary Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$63,360

1269. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20250150935

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46261 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$65,000

1270. **Transfer from Marketing to Information & Technology Services**

20250156692

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: \$65,000

1271. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20250150292

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: \$65,018

1272. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250150794

Rationale: Transfer for LPA POs approved grant expense

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500197 Full Service Community Schools 25

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 500197 Full Service Community Schools 25

Amount: \$65,407

1273. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250150139

Rationale: Transferring to increase buckes

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: \$66,000

1274. **Transfer from Capital/Operations - City Wide to Stagg Stadium**

20250154427

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: \$66,600

1275. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20250150300

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: \$67,249

1276. **Transfer from Citywide Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

20250150601

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$70,000

1277. **Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide**

20250152529

Rationale: Funds Transfer From Project 2022 24971 TUS To Award 2022 443 00 15 Change Reason NA

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$70,590

1278. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20250154288

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2023 26281 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:

26281 Henry O Tanner Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$71,231

1279. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20250154322

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: \$73,279

1280. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20250156085

Rationale: SchoolLinks customization projects

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905173 Cff Crown'S Postsecondary Enterprise Tool Enhancement Award

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 600005 Special Income Fund 124 - Contingency
 905173 Cff Crown'S Postsecondary Enterprise Tool Enhancement Award

Amount: \$75,000

1281. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20250156807

Rationale: transferring to the correct account for SchoolLinks

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 600005 Special Income Fund 124 - Contingency
 905173 Cff Crown'S Postsecondary Enterprise Tool Enhancement Award

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 53306 Commodities: Software (Non-Instructional)
 600005 Special Income Fund 124 - Contingency
 905173 Cff Crown'S Postsecondary Enterprise Tool Enhancement Award

Amount: \$75,000

1282. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20250154290

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2023 22081 FLR 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:

22081 George Armstrong International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$75,500

1283. **Transfer from Independent Schools Of Chicago to St Ignatius College Prep**

20250150460

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:

69411 St Ignatius College Prep
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$76,500

1284. **Transfer from Lutheran Education Foundation to Office of Catholic Schools**

20250154643

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

Transfer From:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$78,625

1285. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152685

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

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

Amount: \$80,273

1286. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20250155784

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26731 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:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$83,285

1287. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250150430

Rationale: Talent and Dept Request CFF funded position for FY25 Program Manager Alumni Support Initiative

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905157 Cff The Crown Alumni Support Program Management Project

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905157 Cff The Crown Alumni Support Program Management Project

Amount: \$85,000

1288. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250151151

Rationale: Reconciliation of appropriation/needed to realign grant budget

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: \$85,133

1289. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250154323

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: \$85,147

1290. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152699

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442310 Title Iv 21st Century Community Learning Centers A2

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: \$88,518

1291. **Transfer from Marketing to Marketing****20250151000**

Rationale: Opening CPS Fostering Diverse Schools Planning Initiative Vera Creative PO

Transfer From:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 548063 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 263004 Marketing
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$88,649

1292. **Transfer from Risk Management to Risk Management****20250152555**

Rationale: Legal bills from claims exceed the current available funds

Transfer From:

12460 Risk Management
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Amount: \$94,859

1293. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School****20250156874**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26331 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:

26331 Richard Henry Lee Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$95,329

1294. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250151692**

Rationale: Reconciliation of appropriation/needed to realign grant budget

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548062 Trio - Talent Search

Amount: \$95,362

1295. **Transfer from Lutheran Education Foundation to Office of Catholic Schools****20250154644**

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$98,000

1296. **Transfer from Stephen T Mather High School to Student Transportation**

20250150272

Rationale: RITM2151966 Transfer funds to purchase a Multi Function School Activity Bus

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 55010 Property - Furniture
 259400 Operations & Maintenance
 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: \$100,000

1297. **Transfer from Marketing to Marketing**

20250150552

Rationale: Marketing Printing Needs

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: \$100,000

1298. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250154665

Rationale: Remaining funds for grant allocation

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
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 490957 Title Iii - Language Acquisition

Amount: \$100,000

1299. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152700

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442312 Title Iv 21st Century Community Learning Centers C2

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: \$101,740

1300. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

20250151099

Rationale: Funds Transfer From Project 2024 23401 UAF To Award 2023 453 00 07 Change Reason NA

Transfer From:

23401 William P Gray Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$101,897

1301. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20250151163

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 46281 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$101,897

1302. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250155048

Rationale: CO detectors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Amount: \$103,428

1303. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

20250157206

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29031 Stephen Decatur Classical 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: \$103,684

1304. **Transfer from Talent Office to Talent Office**

20250154909

Rationale: To open a bucket to pay Wellness Champions Program Stipend to CPS staff members

Transfer From:

11010 Talent Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 231607 Employee Wellness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$103,800

1305. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

20250151025

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23831 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:

23831 Oliver Wendell Holmes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$105,909

1306. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152702

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

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: \$106,915

1307. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152701

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442317 Title Iv 21st Century Community Learning Centers B3

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: \$110,416

1308. **Transfer from David G Farragut Career Academy High School to Student Transportation**

20250150638

Rationale: RITM2142545 for purchasing a new Multi Function School Activity Bus

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 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

1309. **Transfer from Thomas Kelly High School to Student Transportation**

20250151049

Rationale: RITM2149670 for purchasing a new Multi Function School Activity Bus MFSAB

Transfer From:

46181 Thomas Kelly 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

1310. **Transfer from Nicholas Senn High School to Student Transportation**

20250153264

Rationale: MFSAB transfer

Transfer From:

47061 Nicholas Senn High School
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 002239 Internal Accounts Book Transfers

Transfer To:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 002239 Internal Accounts Book Transfers

Amount: \$111,320

1311. **Transfer from Walter Payton College Preparatory High School to Student Transportation**

20250153660

Rationale: RITM2164761 Transfer funds to purchase a mini bus from Student transportation services

Transfer From:

70020 Walter Payton College Preparatory High School
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 002239 Internal Accounts Book Transfers

Transfer To:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 002239 Internal Accounts Book Transfers

Amount: \$111,320

1312. **Transfer from Robert Lindblom Math & Science Academy HS to Student Transportation**

20250155130

Rationale: RITM2167144 Transfer funds to purchase a multifunction school activity bus

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 002239 Internal Accounts Book Transfers

Transfer To:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 002239 Internal Accounts Book Transfers

Amount: \$111,320

1313. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20250150280

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 55191 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:

55191 Bronzeville Scholastic Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$113,498

1314. **Transfer from William F Finkl Elementary School to Capital/Operations - City Wide**

20250152304

Rationale: Funds Transfer From Project 2022 23541 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

23541 William F Finkl Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$117,407

1315. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20250155073

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: \$118,271

1316. **Transfer from Stephen T Mather High School to Student Transportation**

20250150270

Rationale: RITM2151966 Transfer funds to purchase a Multi Function School Activity Bus

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 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: \$120,000

1317. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152703

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442314 Title Iv 21st Century Community Learning Centers E2

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: \$122,471

1318. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152686

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

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

Amount: \$125,438

1319. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152704

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442315 Title Iv 21st Century Community Learning Centers F2

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: \$128,723

1320. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152694

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442316 Title Iv 21st Century Community Learning Centers A3

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: \$131,364

1321. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152695

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442318 Title Iv 21st Century Community Learning Centers C3

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: \$139,621

1322. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20250155151

Rationale: C2C load

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905140 Cff Choose To Change Project And The Circle Of Service Foundation Fund

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254613 School Actions Safety And Security
 905140 Cff Choose To Change Project And The Circle Of Service Foundation Fund

Amount: \$141,000

1323. **Transfer from Information & Technology Services to Information & Technology Services**

20250154720

Rationale: 3 DDT Resources 3 month extension

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266424 Its Asset Management
 000000 Default Value

Amount: \$141,360

1324. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152696

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442311 Title Iv 21st Century Community Learning Centers B2

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: \$142,677

1325. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20250151188

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: \$146,460

1326. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152633

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

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

Amount: \$148,028

1327. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152697

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

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: \$148,329

1328. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20250153377

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23811 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:

23811 Rufus M Hitch Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$149,037

1329. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250150087

Rationale: Transfer funds for Spring Student Internship Bucket

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp Programming Project

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp Programming Project

Amount: \$150,000

1330. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20250151102

Rationale: Funds Transfer From Award 2024 436 00 02 To Project 2024 23401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 050013 Aldermanic Menu Funds

Amount: \$150,000

1331. **Transfer from Health and Physical Education to Instructional Systems and Supports**

20250151275

Rationale: This money is used for DE Credit Recovery class ISS department is responsible for scheduling these classes

Transfer From:

10891 Health and Physical Education
 115 General Education Fund
 54305 Tuition
 171002 Driver Education
 000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
 115 General Education Fund
 54305 Tuition
 171002 Driver Education
 000000 Default Value

Amount: \$150,000

1332. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152634

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

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

Amount: \$152,317

1333. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20250151026

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29281 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:

29281 Mark Skinner Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$156,287

1334. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20250155081

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: \$157,331

1335. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152635

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

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

Amount: \$157,686

1336. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20250155782

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23451 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:

23451 Walter Q Gresham Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$159,100

1337. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20250152698

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442313 Title Iv 21st Century Community Learning Centers D2

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: \$159,954

1338. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250151114

Rationale: Transferring funds to place PO for Chicago Builds Electrical Joint Apprenticeship Training Trust

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905058 Cff - Chicago Builds (Cte) Grant

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 905058 Cff - Chicago Builds (Cte) Grant

Amount: \$165,000

1339. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250150512

Rationale: Circle of Service Spring Student Internship

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$165,240

1340. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20250151027

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26821 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:

26821 Calmecca Academy of Fine Arts and Dual Language
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$172,646

1341. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20250150303

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23511 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$178,338

1342. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20250157189

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$184,361

1343. **Transfer from Office Of Portfolio Management to Education General - City Wide**

20250156761

Rationale: Reconciliation of appropriation/needed to realign grant budget

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:

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: \$185,149

1344. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20250154302

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: \$194,753

1345. **Transfer from Education General - City Wide to Network Support**

20250155432

Rationale: FY25 SDI Planning Grant allocations for board approved Needs Assessment conducted by the American Institutes for Research AIR

Transfer From:

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

Transfer To:

11110 Network Support
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433219 School And District Improvement Grant (Title 1003a) - 4331-40

Amount: \$200,450

1346. **Transfer from Education General - City Wide to Network Support**

20250155433

Rationale: FY25 SDI Planning Grant allocations for board approved Needs Assessment conducted by the American Institutes for Research AIR

Transfer From:

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

Transfer To:

11110 Network Support
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433220 School And District Improvement Grant (Title 1003a) - 4331-41

Amount: \$200,450

1347. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20250151694

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24251 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$203,741

1348. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20250156709

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 22231 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$227,495

1349. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250151697

Rationale: Transfer of funds needed for FD PreK snacks

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 376688 State Preschool For All Age 3-5

Amount: \$230,000

1350. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250152941

Rationale: Transfer of funds needed for FD PreK snacks

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 376688 State Preschool For All Age 3-5

Amount: \$230,000

1351. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250152946

Rationale: Returning funds

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376688 State Preschool For All Age 3-5

Amount: \$230,000

1352. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20250151105

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 23401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$272,500

1353. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20250155068

Rationale: Funds Transfer From Award 2025 425 00 10 To Project 2025 25811 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379144 Dceo - Wentworth Es 22-203040

Transfer To:

25811 Daniel S Wentworth Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379144 Dceo - Wentworth Es 22-203040

Amount: \$278,618

1354. **Transfer from Education General - City Wide to Innovation and Incubation**

20250155427

Rationale: FY25 SDI Planning Grant allocations for board approved Needs Assessment conducted by the American Institutes for Research AIR

Transfer From:

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

Transfer To:

13610 Innovation and Incubation
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433218 School And District Improvement Grant (Title 1003a) - 4331-39

Amount: \$280,630

1355. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20250150297

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: \$288,042

1356. **Transfer from Early Childhood Development - City Wide to Marketing**

20250155110

Rationale: Transfer of funds for OECE Vera Creative purchase order

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: \$290,000

1357. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

20250151098

Rationale: Funds Transfer From Project 2024 23401 UAF To Award 2025 455 00 07 Change Reason NA

Transfer From:

23401 William P Gray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$320,603

1358. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20250151168

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29291 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$329,575

1359. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20250152280

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 23721 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$338,343

1360. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20250151170

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 31121 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$348,304

1361. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250151150

Rationale: Reconciliation of appropriation/needed to realign grant budget

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: \$352,407

1362. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250151167

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29151 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$356,477

1363. **Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide**

20250153044

Rationale: Funds Transfer From Project 2024 49081 BRM To Award 2025 455 00 07 Change Reason NA

Transfer From:

49081 Jacqueline B Vaughn Occupational 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
 009514 Contingencies
 000000 Default Value

Amount: \$364,230

1364. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20250153045

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2024 49081 BRM 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:

49081 Jacqueline B Vaughn Occupational High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$364,230

1365. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250152544

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 30121 ROF 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:

30121 Wilma Rudolph Elementary Learning Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$376,316

1366. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Catholic Schools****20250153384**

Rationale: Non public schools Title portion

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:

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

Amount: \$400,000

1367. **Transfer from Office for Students with Disabilities - Instructional Supports to School Safety and Security Office****20250155040**

Rationale: OSD s PRTO payment

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 114 Special Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$400,000

1368. **Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide****20250153277**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$402,166

1369. **Transfer from Office of Catholic Schools to Education General - City Wide****20250156142**

Rationale: reconciliation of Title IV grant budget for non public schools

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:

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

Amount: \$410,761

1370. **Transfer from Education General - City Wide to Options Network****20250155429**

Rationale: FY25 SDI Planning Grant allocations for board approved Needs Assessment conducted by the American Institutes for Research AIR

Transfer From:

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

Transfer To:

02551 Options Network
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433218 School And District Improvement Grant (Title 1003a) -
 4331-39

Amount: \$427,674

1371. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20250156147

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 31061 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:

31061 Ralph H Metcalfe Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$452,625

1372. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20250156152

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 29301 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$454,856

1373. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

20250155426

Rationale: Aligning budget to ISBE approved total per GGD 20250972

Transfer From:

12050 Nutrition Support Services - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 256009 Food Service
 424029 Fresh Fruit & Vegetables Program

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: \$480,450

1374. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20250152276

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: \$485,045

1375. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20250150284

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: \$534,800

1376. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20250150282

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: \$548,597

1377. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20250156151

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 22861 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:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$587,832

1378. **Transfer from Percy L Julian High School to Capital/Operations - City Wide**

20250154548

Rationale: Funds Transfer From Project 2024 46401 UAF To Award 2025 436 00 03 Change Reason NA

Transfer From:

46401 Percy L Julian High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Amount: \$610,900

1379. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250154550

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2024 46401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$610,900

1380. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250155744

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 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:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$659,253

1381. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20250153405

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24971 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$685,860

1382. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20250156146

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 22301 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:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$717,810

1383. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20250156881

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24811 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$719,940

1384. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20250156148

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23351 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:

23351 Jesse Owens Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$724,732

1385. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250153409

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: \$736,980

1386. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20250152282

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25931 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$742,632

1387. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

20250153407

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 25761 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:

25761 Joseph Warren Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$749,760

1388. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20250151165

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24891 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$888,210

1389. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20250157145

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24471 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$902,635

1390. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20250154943

Rationale: Funds Transfer From Award 2025 425 00 04 To Project 2025 26921 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$932,940

1391. **Transfer from Safety and Security - City Wide to Education General - City Wide**

20250153304

Rationale: Returning to contingency since IGAs have not been finalized

Transfer From:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 188842 Iga Safe Passage 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: \$1,000,000

1392. **Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide**

20250156915

Rationale: Funds Transfer From Project 2025 25991 TUS To Award 2025 455 00 08 Change Reason NA

Transfer From:

25991 Joseph Brennemann 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
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,000,000

1393. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20250156916

Rationale: Funds Transfer From Award 2025 425 00 01 To Project 2025 25991 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,000,000

1394. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20250157144

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 31261 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:

31261 Jose De Diego Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,024,530

1395. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20250154330

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,090,560

1396. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20250150079

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 28081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,091,596

1397. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20250154294

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: \$1,106,915

1398. **Transfer from Safety and Security - City Wide to Education General - City Wide**

20250153303

Rationale: Returning to contingency since IGAs have not been finalized

Transfer From:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 200031 Iga Choose To Change 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: \$1,145,000

1399. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

20250156882

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 26061 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,158,720

1400. **Transfer from Arnold Mireles Elementary Academy to Capital/Operations - City Wide**

20250154423

Rationale: Funds Transfer From Project 2025 25331 BRM To Award 2025 455 00 11 Change Reason NA

Transfer From:

25331 Arnold Mireles Elementary 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
 009563 Bathrooms
 000000 Default Value

Amount: \$1,168,305

1401. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20250155125

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: \$1,170,275

1402. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20250154329

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: \$1,905,285

1403. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250157142

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: \$1,962,555

1404. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

20250157141

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: \$2,285,517

1405. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20250150286

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,597,899

1406. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20250151164

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,450,813

1407. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20250155197

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,865,985

1408. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20250154299

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22551 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,833,005

1409. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20250154297

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24571 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,681,810

1410. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20250154326

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,970,489

Respectfully submitted:

Signed by:
Pedro Martinez
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Pedro Martinez
Chief Executive Office

Approved as to legal form: Initial
ELS

DocuSigned by:
Ruchi Verma
56B562E0FFA44C9...
Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0320-EX2

Agenda Date: 3/20/2025

RATIFY THE FOURTH RENEWAL AND AMEND THE INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF CHICAGO FOR THE MUNICIPAL EMPLOYEES' ANNUITY AND BENEFIT FUND

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the fourth renewal and amend the Intergovernmental Agreement ("IGA" or "agreement") with the City of Chicago ("City") for the Municipal Employees' Annuity and Benefit Fund (the "Fund") at an estimated cost set forth in the Compensation Section of this report. No payment shall be made to the City during the option period prior to execution of the fourth agreement to renew and amend the intergovernmental agreement. The authority granted herein shall automatically rescind in the event an agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

This fourth Renewal is necessary to continue the payment amount to the City of \$175,000,000 effective January 1, 2024 u

AGENCY: City of Chicago, Department of Finance
121 N. LaSalle
Chicago, IL 60602
Contact: Jill Jaworski, Chief Financial Officer
(312) 744-2204

USER: Board of Education of the City of Chicago
Chicago Public Schools
42 W. Madison
Chicago, IL 60602
Contact: Miroslava Mejia Krug, Chief Financial Officer
(773) 553-1561

DESCRIPTION: The Fund is a pension fund established and operated pursuant to Article 8 of the Illinois Pension Code (40 ILCS 5/8-101 et seq.) (the "Code"). Pursuant to the Code, certain employees and retired employees of the City ("City Employees") and certain employees and retired employees of the Board ("Board Employees"), among others, are entitled to be paid certain annuities and benefits by the Fund. The Board of Education will reimburse the City a portion of the amount of the City's required contribution under Section 5/8-173 of the Code attributable to the annuities and benefits for Board Employees. The Board and the City entered into an IGA effective January 21, 2020, under which, the Board absorbed a portion of the costs associated with its non-teaching employees covered by the Fund. The first renewal and amendment to the IGA increased the payment to the City from \$60,000,000 to \$100,000,000 effective July 1, 2021 and ending December 31, 2021, and changed the payment date of the Board's payment for that period to fund normal cost obligations for the CPS employees who are active. The second renewal and amendment to the IGA increased the payment to the City from \$100,000,000 to \$175,000,000 for the Board's fiscal year 2023 and extended the term of the Agreement through December 31, 2022. The Third renewal and amendment to the IGA authorized an additional payment to the City in the amount of \$175,000,000 and extended the term of the Agreement through effective December 31, 2023. The fourth renewal and amendment to the IGA will continue to authorize the annual payment to the City in the amount of \$175,000,000, and will extend the term of the Agreement effective January 1, 2024 through December 31, 2026. In addition, the City has already publicly declared a TIF surplus that will result in two payments by the Cook County Treasurer totaling at least \$298,134,857 during calendar year 2025 ("the CPS Allocation of 2024 Surplus"); and the City

anticipates declaring a TIF surplus that will result in two payments by the Cook County Treasurer to CPS totaling at least \$300,000,000 during calendar year 2026 to support the IGA (the "CPS Allocation of 2025 Surplus").

ORIGINAL AGREEMENT: The original IGA (authorized by Board Report 19-1120-FN1) with a not-to-exceed amount of \$60,000,000 was for a term commencing January 21, 2020, and ending December 31, 2020. This IGA will renew annually, but not past calendar year 2059, on the same terms and conditions contained in the original IGA subject to written approval by the parties' authorized representatives. The City and the Board subsequently entered into a First Agreement to Renew and Amend (authorized by Board Report 20-0923-FN1) which extended the Original Term through the end of the City's 2021 fiscal year, which is December 31, 2021 and increased the Board's contribution to the Fund from \$60,000,000 to \$100,000,000. The second renewal and amendment to the IGA (authorized by Board Report 22-0525-EX4) increased the payment to the City from \$100,000,000 to \$175,000,000 for the Board's fiscal year 2023 and will extend the term of the Agreement through December 31, 2022. The third renewal and amendment to the IGA (authorized by Board Report 23-1214-EX5) authorized the payment to the City of \$175,000,000 and extended the term of the Agreement through December 31, 2023.

OPTION PERIOD: The term of this agreement is being renewed for two (2) years commencing January 1, 2024 and ending December 31, 2026.

OPTION PERIODS REMAINING: This agreement will renew annually as agreed by the parties, but not past calendar year 2059.

RESPONSIBILITIES OF PARTIES: The Board of Education hereby agrees that it shall pay the City, not later than March 24, 2025, \$175,000,000 from the Board of Education's fiscal year 2025 funds, provided that at least \$175,000,000 of the CPS Allocation of 2024 Surplus has been received by CPS on or before March 24, 2025. If \$175,000,000 of the CPS Allocation of 2024 Surplus is received by CPS later than March 24, 2025, then the Board of Education's payment to the City of \$175,000,000 shall be made not later than six (6) days after such receipt.

The Board of Education hereby agrees that it shall pay the City, not later than March 15, 2026, \$175,000,000 from the Board of Education's fiscal year 2026 funds, provided that at least \$175,000,000 of the CPS Allocation of 2025 Surplus has been received by CPS on or before March 24, 2026. If \$175,000,000 of the CPS Allocation of 2025 Surplus is received by CPS later than March 24, 2026, then the Board of Education's payment to the City of \$175,000,000 shall be made not later than six (6) days after such receipt.

The City and the Board of Education agree to cooperate in the implementation of this agreement.

COMPENSATION: The City shall be paid as set forth in the agreement. The estimated annual cost for the two-year option period for the Board's fiscal year 2024 and 2025 is \$175,000,000; and \$175,000,000 for the Board's fiscal year 2025 and 2026. The total cost over the two year renewal term shall not exceed \$350,000,000.

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 written option document. Authorize the Chief Financial Officer to execute all ancillary documents required to administer or effectuate this option document.

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is exempt as this contract is an intergovernmental agreement.

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

FINANCIAL:

Fund 115

Department: Department of Finance

FY25 \$175,000,000

FY26 \$175,000,000

Not to exceed \$350,000,000 over the two (2) year renewal term

Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

Approved:

Miroslava Mejia Krug
Chief Financial Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0320-EX3

Agenda Date: 3/20/2025

AUTHORIZE RENEWAL OF THE EXCEL ACADEMY OF SOUTH SHORE AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Excel Academy of South Shore Agreement (the "Contract School Agreement") for a four (4) year period, commencing July 1, 2025 and ending June 30, 2029, with conditions. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the contract school operator within 120 days of the date of this Board Report. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Camelot Alt Ed-Illinois, LLC, an IL limited liability company
150 Rouse Blvd, Suite 210
Philadelphia, PA 19211
Phone: 630-559-6623
Contact: Anthony Haley, Jr., Regional Director

CONTRACT SCHOOL: Excel Academy of South Shore
7530 S. South Shore Dr.
Chicago, IL 60649
Phone: (773) 902-7800
Contact: Rosie Jones, Executive Director

OVERSIGHT: Options Network, Office of Network Support
4934 S. Wabash Ave.
Chicago, IL 60615
Phone: 773-553-3065
Contact Person: Richard Smith, Chief of Options Network

ORIGINAL AGREEMENT: The original Contract School Agreement (authorized by Board Report 14-0528-EX14) was for a five (5) year term commencing July 1, 2014 and ending June 30, 2019 and authorized the operation of a contract school that is devoted to re-engaging high school dropouts and/or students at risk of dropping out of school serving no more than 250 students in grades 9 through 12. The school was designed as a contract school pursuant to 105 ILCS 5/23 -2.4b. The Contract school Agreement was subsequently amended as follows:

- Board Report 14-0924-EX3: Approved a temporary change in location from 6145 S Ingleside Avenue to the CPS facility at 7530 S South Shore Drive for the 2014-2015 school year.
- Board Report 15-0527-EX28: Approved an extension for the contract school to continue temporarily occupying the CPS facility at 7530 S. South Shore Drive for the 2015-2016 school year. Also required an interim ADA Programmatic Access Plan and a long-term ADA plan be provided by the school operator if the school wished to remain in the facility.
- Board Report 16-0427-EX18: Approved a change in name from Excel Academy of Woodlawn to Excel Academy of South Shore. Also approved the permanent location of the contract school at the CPS facility at 7530 S. South Shore Drive beginning in the 2017-2018 school year.

The contract school and Contract School Agreement were further renewed for a three (3) year term commencing July 1, 2019 and ending June 30, 2022 (authorized by Board Report 19-0123-EX11). The contract school and Contract School Agreement were further renewed for a three (3) year term commencing July 1, 2022 and ending June 30, 2025 (authorized by Board Report 22-0126-EX5).

CONTRACT RENEWAL PROPOSAL: Camelot Alt Ed-Illinois, LLC submitted a renewal proposal on July 29, 2024 to continue the operation of Excel Academy of South Shore. The contract school shall continue to be located at 7530 S. South Shore Drive and shall continue to serve grades 9 through 12 with a maximum enrollment of 250 students.

The agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CONTRACT SCHOOL EVALUATION: After receiving the contract renewal proposal, the Options Network conducted a comprehensive evaluation of Excel Academy of South Shore's academic performance, financial viability, and legal and contract compliance. This evaluation included, but was not limited to a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 6, 2025 for all contract and charter schools going through renewals to receive public comments, including Excel Academy of South Shore. The Options Network recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Excel Academy of South Shore be authorized to continue operating as a contract school.

RENEWAL TERM: The term of Excel Academy of South Shore's contract school agreement is being extended for a four (4) year term commencing July 1, 2025 and ending June 30, 2029.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Contract Agreement between the Board of Education of the City of Chicago and Camelot Alt Ed-Illinois, LLC. These conditions will be communicated to Excel Academy of South Shore in a separate letter.

Continuous Improvement

- On a bi-annual basis throughout the term, the Contract School must submit a comprehensive plan to address concerns illuminated by data provided by the Options Network. The data may include but is not limited to academics, attendance, enrollment, discipline, diverse learner services, English learner services, culture and climate, teacher licensure, parent issues, and finance.

Diverse Learners

- On an annual basis throughout the term of the Agreement, the Contract School shall demonstrate compliance with the Office of Students with Disabilities (OSD) expectations of timely completion of Individualized Education Programs (IEP) evaluations and Related Service Provider (RSP) service documentation as measured by OSD.

Teacher Licensure

- On a bi-annual or more frequent basis throughout the term of the agreement, the Contract School must submit information for all employees and must verify the accuracy of teachers reported as licensed in the employee roster provided to the Board by validating such information with the ISBE Educator Licensure Information System (ELIS). The Contract School must notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed.
- On an annual basis throughout the term of the agreement, the Contract School must demonstrate compliance with the 100% teacher licensure requirement including all positions required to meet the educational needs of diverse and English Learners

Student Discipline

- On an annual basis throughout the term of the agreement, the Contract School must properly log all discipline infractions into the Aspen System or such other student information system as may be subsequently implemented by the Board within 24 hours of the incident.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief Operations Officer to execute any ancillary documents related to food services in connection with the operation of the school.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

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Bogdana Chkoumbova
Chief Education Officer

Signed by:

Pedro Martinez

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial
ELS

DocuSigned by:

Ruchi Verma

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0320-EX4

Agenda Date: 3/20/2025

AUTHORIZE RENEWAL OF THE EXCEL ACADEMY OF SOUTHWEST AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Excel Academy of Southwest Agreement (the "Contract School Agreement") for a three (3) year period, commencing July 1, 2025 and ending June 30, 2028, with conditions. A new Contract School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Contract School Agreement is not executed by the Board and the contract school operator within 120 days of the date of this Board Report. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Camelot Alt Ed-Illinois, LLC, an IL limited liability company
150 Rouse Blvd, Suite 210
Philadelphia, PA 19211
Phone: 630-559-6623
Contact: Anthony Haley, Jr., Regional Director

CONTRACT SCHOOL: Excel Academy of Southwest
7050 S. Washtenaw Ave
Chicago, IL 60629
Phone: (773) 424-0721
Contact: Jake Benke, Executive Director

OVERSIGHT: Options Network, Office of Network Support
4934 S. Wabash Ave.
Chicago, IL 60615
Phone: 773-553-3065
Contact Person: Richard Smith, Chief of Options Network

ORIGINAL AGREEMENT: The original Contract School Agreement (authorized by Board Report 14-0625-EX4) was for a term five (5) year term commencing July 1, 2014 and ending June 30, 2019 and authorized the operation of a contract school that is devoted to re-engaging high school dropouts and/or students at risk of dropping out of school serving no more than 375 students in grades 9 through 12. The school was designed as a contract school pursuant to 105 ILCS 5/23 -2.4b.

The contract school and Contract School Agreement were further renewed for a three (3) year term commencing July 1, 2019 and ending June 30, 2022 (authorized by Board Report 19-0123-EX12). The Contract school Agreement was subsequently amended as follows:

- Board Report 19-0424-EX8: Authorized the consolidation of the two locations for Excel Academy Southwest at 7014 S Washtenaw Avenue and 7050 S. Washtenaw Avenue into one location at 7050 S. Washtenaw beginning in the fall of 2019.

The contract school and Contract School Agreement were further renewed for a three (3) year term commencing July 1, 2022 and ending June 30, 2025 (authorized by Board Report 22-0126-EX4).

CONTRACT RENEWAL PROPOSAL: Camelot Alt Ed-Illinois, LLC submitted a renewal proposal on July 29, 2024 to continue the operation of Excel Academy of Southwest. The contract school shall continue to be located at 7050 S. Washtenaw Avenue and shall continue to serve grades 9 through 12 with a maximum enrollment of 375 students.

The agreement will incorporate an accountability plan in which the contract school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CONTRACT SCHOOL EVALUATION: After receiving the contract renewal proposal, the Options Network conducted a comprehensive evaluation of Excel Academy of Southwest's academic performance, financial viability, and legal and contract compliance. This evaluation included, but was not limited to a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 6, 2025 for all contract and charter schools going through renewals to receive public comments, including Excel Academy of Southwest. The Options Network recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Excel Academy of Southwest be authorized to continue operating as a contract school.

RENEWAL TERM: The term of Excel Academy of Southwest's contract school agreement is being extended for a three (3) year term commencing July 1, 2025 and ending June 30, 2028.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Contract Agreement between the Board of Education of the City of Chicago and Camelot Alt Ed-Illinois, LLC. These conditions will be communicated to Excel Academy of Southwest in a separate letter.

Continuous Improvement

- On a bi-annual basis throughout the term, the Contract School must submit a comprehensive plan to address concerns illuminated by data provided by the Options Network. The data may include but is not limited to academics, attendance, enrollment, discipline, diverse learner services, English learner services, culture and climate, teacher licensure, parent issues, and finance.

Diverse Learners

- On an annual basis throughout the term of the Agreement, the Contract School shall demonstrate compliance with the Office of Students with Disabilities (OSD) expectations of timely completion of Individualized Education Programs (IEP) evaluations and Related Service Provider (RSP) service documentation as measured by OSD.

English Learners

- On a quarterly basis or more frequently throughout the term, the Contract School must meet federal, state, and local rules pertaining to English Language Learner ACCESS screening and WIDA testing participation, as reported by the Office of Multicultural and Multilingual Education (OMME).
- On an annual or more frequent basis throughout the term, the Contract School must demonstrate compliance with all federal, state, and local regulations and laws by staffing appropriately licensed bilingual specialists and ESL endorsed teachers.

Teacher Licensure

- On a bi-annual or more frequent basis throughout the term of the agreement, the Contract School must submit information for all employees and must verify the accuracy of teachers reported as licensed in the employee roster provided to the Board by validating such information with the ISBE Educator Licensure Information System (ELIS). The Contract School must notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed.
- On an annual basis throughout the term of the agreement, the Contact School must demonstrate compliance with the 100% teacher licensure requirement including all positions required to meet the educational needs of diverse and English Learners

Student Discipline

- On an annual basis throughout the term of the agreement, the Contract School must properly log all discipline infractions into the Aspen System or such other student information system as may be subsequently implemented by the Board within 24 hours of the incident.

Facilities & ADA

- On an annual basis throughout the term of the Agreement, the Contract School must submit a facility deficiency repair plan and corresponding budget to communicate the status of the facility and ADA, Life Safety and Code Compliance issues for all Attendance Centers, as identified in the Facility Evaluation Reports that were provided by the CPS Architects on Record conducted in March 2022. The Contract School must make reasonable progress toward addressing the issues based on the expected costs and severity of deficiencies.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the school operator, in the written Contract School Agreement. Authorize the President and Secretary to execute the written Contract School Agreement. Authorize the Chief Operations Officer to execute any ancillary documents related to food services in connection with the operation of the school.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

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Bogdana Chkoumbova
Chief Education Officer

Signed by:

Pedro Martinez

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial
ELS

DocuSigned by:

Ruchi Verma

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0320-EX5

Agenda Date: 3/20/2025

AUTHORIZE RENEWAL OF THE INSTITUTO JUSTICE AND LEADERSHIP ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Instituto Justice and Leadership Academy Charter High School Agreement (the "Charter School Agreement") for a two (2) year period, commencing July 1, 2025 and ending June 30, 2027, with conditions. A new Charter School Agreement, which will constitute the Charter applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Institute for Latino Progress, Inc., an IL not-for-profit corporation
2520 S. Western Avenue
Chicago, IL 60608
Phone: 773-890-0055
Contact: Karina Ayala-Bermejo, Chief Executive Officer and President

CHARTER SCHOOL: Instituto Justice and Leadership Academy Charter High School
2570 S. Blue Island Avenue
Chicago, IL 60608
Phone: 773-890-8060
Contact: Maribel Arellano, Principal

OVERSIGHT: Options Network, Office of Network Support
4934 S. Wabash Ave.
Chicago, IL 60615
Phone: 773-553-3065
Contact Person: Richard Smith, Chief of Options Network

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 12-0425-EX6) was for a five (5) year term commencing July 1, 2012 and ending June 30, 2017 and, pursuant to 105 ILCS 5/27A-4(b), authorized the operation of a charter school that is devoted to re-engaging high school dropouts and/or students at risk of dropping out of school. The charter school served no more than 165 students in grades 9 through 12. The charter and Charter School Agreement were further renewed for a three (3) year term commencing July 1, 2017 and ending June 30, 2020 (authorized by Board Report 16-1207-EX7). The charter and Charter School Agreement were further renewed for a three (3) year term commencing July 1, 2020 and ending June 30, 2023 (authorized by Board Report 20-0122-EX5). The charter and Charter School Agreement were further renewed for a one (1) year term with performance benchmarks and conditions commencing July 1, 2023 and ending June 30, 2024 (authorized by Board Report 23-0125-EX11). The charter and Charter School Agreement were further renewed for a one (1) year term with conditions commencing July 1, 2024 and ending June 30, 2025 (authorized by Board Report 24-0125-EX1).

CHARTER RENEWAL PROPOSAL: Institute for Latino Progress, Inc. submitted a renewal proposal on July 24, 2024 to

continue the operation of Instituto Justice and Leadership Academy Charter High School (Instituto Justice) under a unified mission. The charter school shall continue to serve grades 9 through 12 with a maximum enrollment of 165 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Options Network conducted a comprehensive evaluation of Instituto Justice's academic performance, financial viability, and legal and contract compliance. This evaluation included, but was not limited to a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, special education documentation, and English learner documentation. A public hearing was held on February 6, 2025 for all contract and charter schools going through renewals to receive public comments, including Instituto Justice. The Options Network recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Instituto Justice be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Instituto Justice's charter agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Institute for Latino Progress, Inc.. These conditions will be communicated to Instituto Justice and Leadership Academy in a separate letter.

Continuous Improvement

- On a quarterly basis throughout the term, the Charter School must submit a comprehensive plan to address concerns illuminated by data provided by the Options Network. The data may include but is not limited to academics, attendance, enrollment, discipline, diverse learner services, English learner services, culture and climate, teacher licensure, parent issues, and finance. The plan must be reviewed and certified by the Charter School Board.
- On an annual basis throughout the term, the Charter School must submit a Continuous Improvement Work Plan (CIWP) and will provide quarterly updates including action steps and data showing evidence of implementation and progress monitoring.

Diverse Learners

- On an annual basis throughout the term of the Agreement, the Charter School shall demonstrate compliance with the Office of Students with Disabilities (OSD) expectations of timely completion of IEP evaluations and related service provider (RSP) service documentation as measured by OSD.
- On an annual or more frequent basis throughout the term, the Charter School must demonstrate compliance with all federal, state, and local regulations and laws by staffing appropriately licensed special education teachers, case manager(s) and related service providers

English Learners

- On a quarterly basis or more frequently throughout the term, the Charter School must meet federal, state, and local rules pertaining to English Language Learner ACCESS screening and WIDA testing participation, as reported by the Office of Multicultural-Multilingual Education (OMME).
- On an annual or more frequent basis throughout the term, the Charter School must demonstrate compliance with all federal, state, and local regulations and laws by staffing appropriately licensed bilingual specialists and ESL endorsed teachers.

Teacher Licensure

- On a bi-annual or more frequent basis throughout the term of the agreement, the Charter School must submit information for all employees and must verify the accuracy of teachers reported as licensed in the employee roster provided to the Board by validating such information with the ISBE Educator Licensure Information System (ELIS). The Charter School must notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed.
- On an annual basis throughout the term of the agreement, the Charter School must demonstrate compliance with the 75% teacher licensure requirement and the alternative qualification requirements in accordance with Charter

Schools Law including all positions required to meet the educational needs of diverse and English Learners.

Student Discipline

- On a quarterly basis throughout the term of the agreement, the Charter School must provide documentation of all infractions listed in groups 3 through 6 of the Student Code of Conduct that the charter school has elected to implement.

Facilities & ADA

- On an annual basis throughout the term of the agreement, the Charter School must submit a facility deficiency repair plan and corresponding budget to communicate the status of the facility and ADA, Life Safety and Code Compliance issues for all Attendance Centers, as identified in the Facility Evaluation Reports that were provided by the CPS architects dated June through September 2024. The Charter School must demonstrate reasonable progress toward addressing the issues based on the expected costs and severity of deficiencies.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Chief of the Options Network to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

DocuSigned by:

Bogdana Chkoumbova

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Bogdana Chkoumbova
Chief Education Officer

Approved:

Signed by:

Pedro Martinez

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial
ELS

DocuSigned by:

Ruchi Verma

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0320-EX6

Agenda Date: 3/20/2025

AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Youth Connection Charter School Agreement (the "Charter School Agreement") for a four (4) year period, commencing July 1, 2025 and ending June 30, 2029, with conditions. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Youth Connection Charter School, an IL not-for-profit corporation
10 W. 35th Street, Suite 11F4-2
Chicago, IL 60616
Phone: 312-328-0799
Contact: Alejandro Molina, Board Chair

CHARTER SCHOOL: Youth Connection Charter School, an IL not-for-profit corporation
10 W. 35th Street, Suite 11F4-2
Chicago, IL 60616
Phone: 312-328-0799
Contact: Sheila Venson, Executive Director

OVERSIGHT: Options Network, Office of Network Support
4934 S. Wabash Ave.
Chicago, IL 60615
Phone: 773-553-3065
Contact Person: Richard Smith, Chief of Options Network

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-0723- EX9) was for a term commencing August 1, 1997 and ending June 30, 2002, and authorized the operation of a multi-campus charter school serving high school dropouts throughout Chicago. The Charter School Agreement also limited their enrollment to no more than 1,850 students for grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007 serving no more than 3,200 students (authorized by Board Report 02-0424-EX02). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007 and ending June 30, 2012 (authorized by Board Report 07-0627-EX7). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012 and ending June 30, 2015 serving no more than 4,004 students (authorized by Board Report 12-0328-EX14). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2020 serving no more than 4,217 students (authorized by Board Report 15-0527-EX24). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 15-0929-EX5: Ratified the voluntary suspension of educational services at the YCCS Virtual High School Campus for the 2015-2016 school year. The 191 seats that were once allocated to the YCCS Virtual High School Campus were temporarily redistributed across the following 15 campuses: Community Service West - Academy of Scholastic Achievement (20 seats), ASPIRA-Antonia Pantoja (10 seats), Association House - El Cuarto Ano (5 seats), Austin Career Education Center (10 seats), Community Services West - Community Christian Academy (10 seats), YCCS Chatham Academy (23 seats), Charles Hamilton Houston Alternative High School (10 seats), Community Youth Development Institute (10 seats), Dr. Pedro Albizu Campos Puerto Rican High School (5 seats), Innovations High School of Arts Integration (15 seats), Jane Addams (5 seats), Latino Youth Alternative High School (8 seats), Olive Harvey Middle College High School (10 seats), Sullivan House Alternative High School (30 seats) and West Town Academy Alternative High School (20 seats). The charter operator had to notify the Office of Innovation and Incubation (1&1) of its intention to reinstate its educational services at YCCS Virtual High School Campus for the 2016-2017 school year by submitting a material modification that proposes a new campus location and outlines the educational and operational practices at the campus. Also ratified the approval for Charles Hamilton Houston Alternative High School Campus to remain at its current location at 7847 S. Jeffery Boulevard until the charter operator provided 1&1 with all necessary zoning and occupancy permits and health and safety approvals for that campus to relocate to a new facility at 6620 S. King Drive.
- Board Report 16-0427-EX21: Authorized (a) the change in the name of the Association House El Cuarto Ano Campus to the Association House High School Campus and (b) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2017-2018 school year. Also updated the location for Charles Hamilton Houston Alternative High School Campus in the board report to 6620 S. King Drive.
- Board Report 17-0828-EX9: Authorized (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2018-2019 school year, (b) the change in the name of the Charles Hamilton Houston Alternative High School Campus to the Progressive Leadership Academy Campus, (c) the change in the name of the Ada S. McKinley - Lakeside Campus to the McKinley Lakeside Leadership Academy Campus, and (d) the increase in the at capacity enrollment of the Westside Holistic Leadership Academy Campus by 200 students to 435 students, thereby increasing the overall at capacity enrollment of the charter school to 4,417 students beginning in the fall of 2017.
- Board Report 18-0425-EX6: Authorized (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2019-2020 school year and (b) the change in the name of the Westside Holistic Leadership Academy Campus to the West Campus.
- Board Report 19-0724-EX2: Authorized an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2020-2021 school year.

The charter and Charter School Agreement were further renewed for a five (5) year term with conditions commencing July 1, 2020 and ending June 30, 2025, serving no more than 4,417 students (authorized by Board Report 20-0122-EX12). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 22-0427-EX2 authorized (a) consolidation of the Austin Career Education Center Campus and the YCCS - West Campus into one campus to be named the YCCS - West High School Campus with an at capacity enrollment of 435 students, effective July 1, 2022. Students from the original Austin Career Education Center Campus at 5352 W. Chicago Ave. will have the priority to continue enrollment at the consolidated campus which will be located at the current independent facility for the original YCCS - West Campus located at 4909 W. Division St.; and (b) consolidate the Youth Connection Leadership Academy Campus and the Jane Addams Campus into one campus to be named the Youth Connection Leadership Academy Campus with an at capacity enrollment of 210 students, effective July 1, 2022. Students from the original Youth Connection Leadership Academy Campus at 3424 S. State St. will have the priority to continue enrollment at the consolidated campus which will be located three miles away at 1814 S. Union Ave., in the site of the original Jane Addams Campus.
- Board Report 24-0425-EX2 authorized (a) relocation of the Youth Connection Leadership Academy currently located at 1814 S Union St. to a facility located at 5101 S Keeler Ave. with an at capacity enrollment of 165 students effective July 1, 2024. Students currently attending Youth Connection Leadership Academy will have the priority to continue

enrollment at any Youth Connection Charter School campus; and (b) adopt the Greater West Town Project as the management organization of the West campus

CHARTER RENEWAL PROPOSAL: Youth Connection Charter School submitted a renewal proposal on July 29, 2024 to continue the operation of Youth Connection Charter School under a unified mission. The charter school shall continue to serve students who are aged 16-21 in grades 9 through 12 with a maximum enrollment of 3,927 students at the following locations:

Campus Name	Address	At Capacity Grades	At Capacity Enrollment
ASPIRA-Antonia Pantoja	3121 N. Pulaski Ave	9-12	192
Association House High School	1116 N. Kedzie Ave, 4th Floor	9-12	155
Dr. Pedro Albizu Campos Puerto Rican High School	2739 W. Division St & 2700 W. Haddon Ave	9-12	184
Community Services West - Community Christian Academy	1231 S. Pulaski Ave	9-12	241
YCCS Chatham Academy	9035 S. Langley Ave	9-12	204
Innovations High School of Arts Integration	17 N. State St	9-12	366
Latino Youth Alternative High School	2001 S. California Ave	9-12	201
McKinley Lakeside Leadership Academy	2920 S. Wabash Ave	9-12	204
Olive Harvey Middle College High School	10001 S. Woodlawn Ave	9-12	199
Progressive Leadership Academy	6320 S Dorchester Ave	9-12	151
Community Service West- Academy of Scholastic Achievement	4651 W. Madison St	9-12	237
Sullivan House Alternative High School	8164 S. South Chicago Ave.	9-12	334
Truman Middle College High School	1145 W. Wilson Ave	9-12	210
West	4909 W. Division Street	9-12	435
West Town Academy Alternative High School	500 N. Sacramento Blvd	9-12	189
Youth Connection Leadership	5101 S Keeler Ave	9-12	165
Community Youth Development Institute	7836 S. Union St	9-12	260

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Options Network conducted a comprehensive evaluation of the Youth Connection Charter School academic performance, financial viability, and legal and contract compliance. This evaluation included, but was not limited to a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, special education documentation, and English learner documentation. A public hearing was held on February 6, 2025 for all contract and charter schools going through renewals to receive public comments, including Youth Connection Charter School. The Options Network recommends that Youth Connection Charter School be authorized to continue operating as a charter school based on the

school's performance on these and other accountability criteria.

RENEWAL TERM: The term of Youth Connection Charter School's charter agreement is being extended for a four (4) year term commencing July 1, 2025 and ending June 30, 2029.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Youth Connection Charter School. These conditions will be communicated to Youth Connection Charter School in a separate letter.

Continuous Improvement

- On a bi-annual basis throughout the term, the Charter School must submit a comprehensive plan to address concerns illuminated by data provided by the Options Network. The data may include but is not limited to academics, attendance, enrollment, discipline, diverse learner services, English learner services, culture and climate, teacher licensure, parent issues, and finance. The plan must be reviewed and certified by the charter school Board.

Diverse Learners

- On an annual basis throughout the term of the Agreement, the Charter School shall ensure that all Attendance Centers demonstrate compliance with the Office of Students with Disabilities (OSD) expectations of timely completion of IEP evaluations and related service provider (RSP) service documentation as measured by OSD.

English Learners

- On a quarterly basis or more frequently throughout the term, the Charter School must ensure that all Attendance Centers meet federal, state, and local rules pertaining to English Language Learner ACCESS screening and WIDA testing participation, as reported by the Office of Multicultural and Multilingual Education (OMME).
- On an annual or more frequent basis throughout the term, the Charter School must ensure that all attendance centers demonstrate compliance with all federal, state, and local regulations and laws by staffing appropriately licensed bilingual specialists and ESL endorsed teachers.

Teacher Licensure

- On a bi-annual or more frequent basis throughout the term of the agreement, the Charter School must submit information for all employees at each Attendance Center and must verify the accuracy of teachers reported as licensed in the employee roster provided to the Board by validating such information with the ISBE Educator Licensure Information System ("ELIS"). The Charter School must ensure that Attendance Centers notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed.
- On an annual basis throughout the term of the agreement, the Charter School must ensure that all Attendance Centers demonstrate compliance with the 75% teacher licensure requirement and the alternative qualification requirements in accordance with Charter Schools Law including all positions required to meet the educational needs of diverse and English Learners.

Student Discipline

- On a quarterly basis throughout the term of the agreement, the Charter School must provide documentation of all infractions listed in groups 3 through 6 of the Student Code of Conduct that the Charter School has elected to implement for each Attendance Center.

Facilities and ADA

- On an annual basis throughout the term of the agreement, the Charter School must submit a facility deficiency repair plan and corresponding budget to communicate the status of the facility and ADA, Life Safety and Code Compliance issues for all Attendance Centers, as identified in the Facility Evaluation Reports that were provided by the CPS architects dated June through September 2024. The Charter School must ensure that each Attendance Center demonstrates reasonable progress toward addressing the issues based on the expected costs and severity of deficiencies.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Chief of the Options Network to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board

of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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 a Contingent Liability provision.

Approved for Consideration:

Approved:

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Signed by:

Bogdana Chkoumbova

Pedro Martinez

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Bogdana Chkoumbova
Chief Education Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Initial
ELS

DocuSigned by:

Ruchi Verma

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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0320-OP1

Agenda Date: 3/20/2025

AMEND BOARD REPORT 24-0425-RS1
AMEND BOARD REPORT 23-1214-RS1
AMEND BOARD REPORT 22-0824-RS4

REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE THE FY22 KENWOOD LINK AND MECHANICAL PROJECT

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

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

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

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

WHEREAS, the projects would maximize the utilization of educational facilities operated and maintained by the Board by providing new school educational options and enhanced recreational and other facilities and improving the community areas located in the vicinity of school property; and

WHEREAS, the total cost of the Project services described herein is anticipated not-to-exceed \$13,950,000 \$12,251,222 of which the portion of formulation costs already undertaken by PBC is \$400,000 (authorized by Board report 22-0323-RS2) and the remaining portion of the costs for the undertaking by the PBC is \$13,550,000 \$11,851,222.

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

1. The PBC is hereby requested to complete the construction of the FY22 Kenwood HS Link & Mechanical Project on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
2. This Project is not part of the Modern Schools Across Chicago Program. This Project will be funded with TIF funds. To the extent that capital funds become available, the Board reserves the right to supplant Board Capital or TIF funds with other funding sources. Project Bids were opened on March 8, 2024 whereas construction costs were lower than estimated costs and the total project cost was therefore reduced. Since then, the Architect of Record's performance and drawings have negatively impacted the project in terms of both construction and cost due to change orders and the quality of the drawings. As a result, The new and appropriate total cost to undertake this project shall not exceed \$42,251,222 \$13,550,000. This funding is necessary to cover the project costs, including environmental investigation, scope review, site preparation, contingencies, procurement, management fees, and construction. The project costs are appropriated in the

FY22 Capital Plan Budgets.

3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
5. This resolution is effective immediately upon its adoption.

Financials

FY22 Kenwood HS Link & Mechanical Project: TIF Funds 46361.436.56310.253508.000017.2021 \$13,550,000
\$11,851,222



Board of Education

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

Board Report

25-0320-OP2

Agenda Date: 3/20/2025

AUTHORIZE THE FIRST RENEWAL OF THE LEASE AGREEMENT WITH 8300 W ADDISON LLC FOR CONTINUED USE OF THE PROPERTY LOCATED AT 8300 W ADDISON ST BY CANTY ELEMENTARY SCHOOL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal of the lease agreement with 8300 W Addison, LLC, to permit the continued use of the property located at 8300 West Addison Street by Canty Elementary School. A written lease renewal agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease renewal is not executed within 120 days of this Board Report. Information pertinent to this lease renewal agreement is stated below.

LANDLORD: 8300 W Addison, LLC
17 N. State Street, 17th floor
Chicago, IL 60602
Contact: Lana Bradaric
Phone: 312-578-9900

TENANT: Board of Education of the City of Chicago

PREMISES: Approximately 5,000 square feet of space located at 8300 West Addison Street, Chicago, Illinois.

USE: For use as classroom space for the Canty Elementary School's pre-K program.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 09-0527-OP6) was for a term commencing July 1, 2010, and ending June 30, 2025.

RENEWAL TERM: The lease shall be renewed for a five (5) year period which shall commence on July 1, 2025, and continue through June 30, 2030.

BASE RENT: Annual rent is currently \$156,224.49 per year, and the rental rate will remain the same with no increase throughout the term of the lease renewal.

UTILITIES: Tenant shall be responsible for all utilities, which are directly metered to tenant.

REAL ESTATE TAXES: Tenant is responsible for reimbursing Landlord for a portion of real estate taxes that exceed the 2010 real estate taxes of \$16,132.50, and in SY2024 the district's portion of real estate taxes was \$5,230.23.

INSURANCE / INDEMNIFICATION: The General Counsel shall negotiate all insurance and indemnification provisions in the lease renewal.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease renewal. Authorize the President and Secretary to execute the lease renewal agreement. Authorize the Chief Operating Officer or Director of Real Estate, or their designees, to execute any and all ancillary documents required to administer or effectuate the lease renewal.

AFFIRMATIVE ACTION: Exempt

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

FINANCIAL: Total not-to-exceed amount to be paid by the Board for the 5-year renewal term is \$821,122.50.

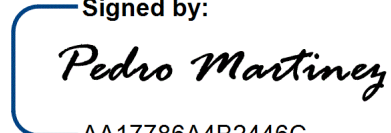
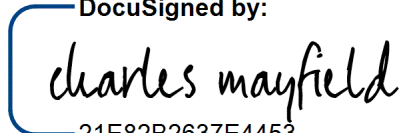
GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness 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 a Contingent Liability provision.

Approved for Consideration:

Approved:

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Signed by:



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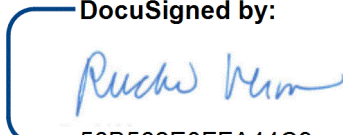
Charles Mayfield
Chief Operating Officer

Pedro Martinez
Chief Executive Officer

Approved as to legal form:



DocuSigned by:



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Ruchi Verma
General Counsel



Board of Education

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

Board Report

25-0320-OP3

Agenda Date: 3/20/2025

AUTHORIZATION TO PURCHASE THE FORMER WRIGHT COLLEGE SOUTH PROPERTY LOCATED AT 3400 N AUSTIN AVENUE FROM CITY COLLEGES OF CHICAGO FOR CONTINUED USE BY CHICAGO ACADEMY ELEMENTARY AND CHICAGO ACADEMY HIGH SCHOOLS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the purchase of the former Wilbur Wright College South property located at 3400 North Austin Avenue, Chicago, Illinois (the "Property"). A written Purchase Agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 180 days of this Board Report. Information pertinent to this purchase is stated below.

SELLER: Board of Trustees of Community College District No. 508 (aka City Colleges of Chicago)
180 N. Wabash Ave., Suite 200
Chicago, IL 60601
Contact: David Anthony, Vice Chancellor
(312) 553-3440

PROPERTY: The Subject Property is located in the Dunning Community Area. It was originally constructed to house Wilbur Wright College, later served as Wright College South, and is currently leased by the Board to house Chicago Academy Elementary and Chicago Academy High Schools. The Property is approximately 8.2 acres and contains a 250,844 square foot 3-story building, athletic field, and parking lot. The Property is a full city block bounded by West Cornelia Ave., North Austin Ave., West Roscoe Street, and North Meade Avenue. The legal description and property PIN numbers are attached hereto as Exhibit A.

PURCHASER: City of Chicago, In Trust for the Use of Schools on behalf of the Board of Education of the City of Chicago.

PURCHASE PRICE: Not to exceed \$3,500,000.000, and closing costs are estimated to be \$20,000.

USE: Chicago Academy Elementary School and Chicago Academy High School

CLOSING: The closing is expected to occur before the end of 2025.

TITLE/SURVEY: The Board shall obtain a current ALTA title commitment and title policy in the amount of the purchase price and an ALTA/ACSM Land Title Survey for the Property.

BROKERAGE COMMISSION: Neither buyer or seller has engaged a real estate broker and there shall be no commission due or payable in connection with this transaction.

APPRAISED VALUE: The Board obtained an appraisal of the Property from Zimmerman Real Estate Group, Ltd., and the Property is valued at \$6,585,000.

INSURANCE/INDEMNIFICATION: Authorize the General Counsel to negotiate any and all insurance and indemnification provisions in the Purchase Agreement and any access agreements.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written Purchase Agreement and any access/license agreements between the parties for removal of equipment, inspections or testing. Authorize the President and Secretary to execute the Purchase Agreement. Authorize the Chief Operating Officer and General Counsel to execute any and other documents required to consummate this transaction, including modifying the

property description.

FINANCIAL: Charge to Facilities: \$3,500,000 + closing costs (approximately \$20,000)
Budget Classification: Capital Funds

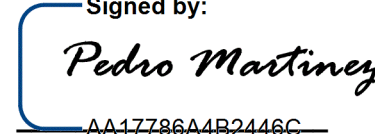
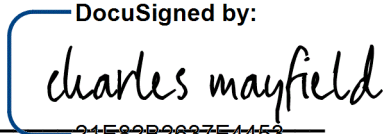
GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness 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 a Contingent Liability provision.

Approved for Consideration:

Approved:

DocuSigned by:

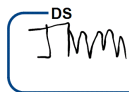
Signed by:



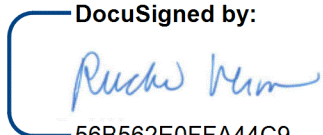
21E82B2637E4453...
Charles Mayfield
Chief Operating Officer

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:



DocuSigned by:



56B562E0FFA44C9...
Ruchi Verma
General Counsel

**EXHIBIT A
LEGAL DESCRIPTIONS, ADDRESSES AND PINS FOR PROPERTY TO BE ACQUIRED
(SUBJECT TO FINAL SURVEY AND TITLE COMMITMENT)**

INTERESTS TO BE ACQUIRED:

FEE SIMPLE TOGETHER WITH ANY AND ALL INTERESTS IN THE ADJOINING STREETS AND ALLEYS

LEGAL DESCRIPTION:

PARCEL 1: LOTS 1 TO 40, INCLUSIVE, IN BLOCK 6 AND LOTS 1 TO 40, INCLUSIVE, IN BLOCK 7 IN AUSTIN GARDENS, BEING A SUBDIVISION OF THE EAST 20 ACRES OF THE NORTH 1/2 OF THE SOUTH WEST QUARTER AND NORTH 1/2 OF THE WEST 1/2 OF THE WEST 1/2 OF THE SOUTHEAST QUARTER IN SECTION 20, TOWNSHIP 40 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, INCLUDING STREETS AND ALLEYS ACCRUING THERETO, IN COOK COUNTY, ILLINOIS.

ALSO

PARCEL 2: VACATED WEST NEWPORT AVENUE LYING EAST LINE OF NORTH MEADE AVENUE AND LYING WEST OF THE WEST LINE OF NORTH AUSTIN AVENUE;

ALSO

PARCEL 3: THE VACATED EAST AND WEST 16 FOOT ALLEY LYING SOUTH OF AND ADJOINING LOTS 1 TO 20, INCLUSIVE, IN BLOCK 6 IN AUSTIN GARDENS, AFORESAID;

ALSO

PARCEL 4: THE VACATED EAST AND WEST 16 FOOT ALLEY LYING NORTH OF AND ADJOINING LOTS 21 TO 40, INCLUSIVE, IN BLOCK 7 IN AUSTIN GARDENS, AFORESAID, ALL IN COOK COUNTY, ILLINOIS.

COMMON ADDRESSES: 3400 North Austin Avenue, Chicago, Illinois 60634

PIN Nos.: 13-20-311-001-0000
13-20-315-001-0000



Board of Education

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

Board Report

25-0320-PR1

Agenda Date: 3/20/2025

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors to provide College Career Readiness Services to all schools and departments at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for each Vendor's services are currently being negotiated. No payment shall be made to a 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: 24-660

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

USER INFORMATION :

Project

Manager: 10870 - College and Career Success Office
42 West Madison Street
Chicago, IL 60602

Mcgee, Letitia J.
773-535-5100

TERM:

The term of this agreement shall commence on May 1, 2025 and shall end April 30, 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 each agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors will provide services that will include in-school and out-of-school college and career readiness services to K-12 students, their parents, and /or their counselors/educators. This includes programs focused on the following four categories: key content knowledge (e.g. test prep), industry-recognized certification testing services, key learning and adaptive skills (time management, study skills, goal-setting, etc.), and key transition knowledge and skills (e.g. career pathways, workplace learning, admissions and financial aid requirements, etc.). The categories and programs which have been approved for each Vendor will be identified in their respective agreement.

DELIVERABLES:

Vendors will provide high quality college and career readiness programs.

OUTCOMES:

Vendors' services will support the vision of preparing students for college and career success. Schools will be able to choose from the pool of contracted vendors with high quality college and career readiness programs.

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 Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor 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, All Schools, All Units,

FY25 - \$250,000

FY26 - \$1,500,000

FY27 - \$1,500,000

FY28 - \$1,250,000

Not to exceed \$4,500,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- 1) Vendor # 38569
AVID CENTER
9797 AERO DRIVE SUITE 100
SAN DIEGO, CA 92123

Christie Cassell

858 380-4769

Category A, C, D; Ownership: Non-Profit
- 2) Vendor # 16497

COLLEGE POSSIBLE
755 PRIOR AVE NORTH SUITE 200
SAINT PAUL, MN 55104

Christtine Poorman

651 288-9455

Category D; Ownership: Non-Profit
- 3) Vendor # 97218

DB GRANT ASSOCIATES, INC.
494 8TH AVENUE 21ST FLOOR
NEW YORK, NY 10001

Heather Engelbrecht

206 661-5215

Category D; Ownership: Ross Innovative
Employment Solutions - 100%
- 4) Vendor # 99766

DEFINED LEARNING, LLC
900 Skokie Blvd.
Northbrook, IL 60062

Patrick Irvine

888 759-5020

Category C; Ownership: Joel Jacobson -
30.5%, Rob Eifler - 30.5%
- 5) Vendor # 10126

EDMENTUM, INC.
5600 W. 83RD STREET., STE 300 8200
TOWER
BLOOMINGTON, MN 55437

Krystal Tranby

800 447-5286

Category A; Ownership: Edmentum Holdings,
Inc. - 100%
- 6) Vendor # 97216

FOLLOW US LLC DBA FOLLOW US TO
SUCCESS
146 W 57TH STREET SUITE 47A
NEW YORK, NY 10008

Sarah Dong

347 871-6750

Category A, C, D; Ownership: Sarah Dong -
100%

- 7) Vendor # 95360
GLOBAL GRID FOR LEARNING, PBC
1101 MARINA VILLAGE PKWY #201
ALAMEDA, CA 94501
Robert Iskander
408 438-6542
Category B; Ownership: Schoolday, Inc - 100%
- 8) Vendor # 49922
HILL FOOD SERVICE CONSULTING INC
1016 W Jackson Blvd
Chicago, IL 60607
Brian Hill
312 585-3971
Category B; Ownership: Dr. Brian J. Hill 100%
- 9) Vendor # 15959
IMENTOR INCORPORATED
199 Water St
New York, NY 10038
Nina Longino
212 461-4330
Category D; Ownership: Non-Profit
- 10) Vendor # 19955
KAPLAN INC. DBA KAPLAN NORTH AMERICA, LLC
1515 West Cypress Creek Road
Ft Lauderdale, FL 33309
Christine Lilley
978 254-4120
Category A, D; Ownership: Kaplan Higher Education, LLC
- 11) Vendor # 34595
NCS PEARSON, INC. DBA CERTIPOINT, A BUSINESS OF NCS PEARSON, INC.
5601 Green Valley Drive
Bloomington, MN 55437
Justin Barker
201 236-1585
Category D; Ownership: PN Holdings, Inc 100%
- 12) Vendor # 89681
ONEGOAL
180 N. WABASH AVE STE 800
CHICAGO, IL 60601
Tekla Sauter
773 916-4017
Category D; Ownership: Non-Profit

- 13) Vendor # 95475
PATHFUL, INC.
5540 CENTERVIEW DR.
RALEIGH, NC 27606-8012

Christina Riddagh
888 908-4924

Category D; Ownership: PSG V L.P. - 40%,
PSG V-A L.P.
- 14) Vendor # 34392
PRISMATIC MOVEMENT
4419 N Kenneth Avenue
Chicago, IL 60630

Debra Giunta
773 2573770

Category C; Ownership: Non-Profit
- 15) Vendor # 40559
PROJECT LEAD THE WAY, INC.
5939 Castle Creek Pkwy N Dr
Indianapolis, IN 46250

Sara Schlienz
317 669-0200

Category A; Ownership: Non-Profit
- 16) Vendor # 94752
REFLECTIONS FOUNDATION
10816 S. PARNELL
CHICAGO, IL 60628

Kelly Fair
773 559-2909

Category C; Ownership: Non-Profit
- 17) Vendor # 97221
SPEAK LIFE ESSENTIALS, INC.
4751 BEST ROAD SUITE 170
ATLANTA, GA 30337

Mia Thornton
678 531-0842

Category D; Ownership: Mia Thornton - 100%
- 18) Vendor # 62052
THE ACADEMIC APPROACH LLC
342 WEST ARMITAGE
CHICAGO, IL 60614

Brad Kessler
773 348-8914

Category A; Ownership: Phillip Pietrafetta -
6.38%; James S. Crown - 3.39%; Paula H.
Crown - 2.97%; Judith K Dimon - 5.38%;
Barbara Manilow - 1.27%; Century America -
LLC 1.7%; Christopher K. Hehmeyer Trust -
1%; Howard Ember - 1%; Jack M. Cohen,
Cohen - 0.25%; John G. Levi - 0.5%; Margaret
Paul - 0.5%; Marilyn Fields - 0.5%; Michael
Markman - 0.5%; Patricia O Cox Revocable
Trust - 0.5%; Robin Loewenberg Tebbe - 0.5%;
Sara Star - 1.27%; Vision AHC LLC - 0.25%;
Deborah Quazzo - 0.5%

- | | | | |
|-----|--|-----|--|
| 19) | Vendor # 41129

THE BOTTOM LINE, INC.
50 MILK STREET
BOSTON, MA 02109

Will Hobart

773 575-3001

Category D; Ownership: Non-Profit | 22) | Vendor # 43427

VARSITY TUTORS FOR SCHOOLS LLC
8001 Forsyth Blvd.
St. Louis, MO 63105

Keven Brown

314 422-2007

Category A, C, D; Ownership: Nerdy Inc - 100% |
| 20) | Vendor # 43528

TODAYDREAM INC.
1 East Erie St
Chicago, IL 60611

Chika Okafor

202 642-3989

Category D; Ownershop: Chika Okafor - 100% | 23) | Vendor # 17370

YOUSCIENCE, LLC
751 QUALITY DR SUITE 200
AMERICAN FORK, UT 84003

RobRoy Platt

801 653-9356

Category C; Ownership: Barton, LLC - 35.8%; Christensen Clan, LLC - 29.87%; Sean Gyll - 12.33%; Precision Holding, LLC 22% |
| 21) | Vendor # 94605

TPR EDUCATION, LLC
110 EAST 42ND ST. SUITE 700
NEW YORK, NY 10017

Michael Leaser

215 264-4886

Category A; Ownership: Tutor.com, Inc. - 100% | 24) | Vendor # 40321

Youth Job Center, Inc.
1114 CHURCH ST
Evanston, IL 60201

Lucretzia Jamsion

847 864-5627

Category D; Ownership: Non-Profit |



Board of Education

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

Board Report

25-0320-PR2

Agenda Date: 3/20/2025

AMEND BOARD REPORT 24-0321-PR5

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide emergency facility restoration services to the Department of Facilities at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendor's services are 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.

This March 2025 amendment is necessary to add three (3) additional vendors to the list of pre-qualified vendors pursuant to the First Supplemental Request for Qualifications #24-751 (Supplemental RFQ). The authority granted herein for each additional vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of this Board Report.

Specification Number: 24-751

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

USER INFORMATION:

Project

Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

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

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

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

SCOPE OF SERVICES:

Vendors will provide emergency restoration and/or remediation services. Emergency repairs will include coverage in the event of damage from water, fire, mold, wind, vandalism and any other elements which require repairs to, and/or replacement of, buildings and/or other property. Services will include, but are not limited to: damage assessment and documentation including photos; weekly progress reporting; fire, water, and smoke remediation services; mold testing and abatement; air quality testing and reporting; final air clearance certification; furniture removal and storage (if necessary); and full restoration of the Board's property.

USE OF POOL:

The Board is authorized to receive emergency facility restoration services from the pre-qualified pool as follows: work will be assigned on a rotating schedule based on capacity and type of emergency.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the Business Diversity aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 7 vendors with 2 MBE. The User group has committed to achieve the Business Diversity aspirational goals through a strategic plan to utilize certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 230, Unit 11880, Facility Operations and Maintenance
Fund 115, Unit 12460, Risk Management

FY24 - \$1,125,000

FY25 - \$1,125,000

FY26 - \$1,125,000

FY27 - \$1,125,000

Not to exceed \$4,500,000 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

- 1) Vendor # 20262
ACTION CLEANERS INC DBA ACR INC
551 Glenn Ave
Wheeling, IL 60090
Jim O'Callaghan
866 645-1165
- Ownership: For Profit Corporation: James O'Callaghan 50%, Michael Pohl 50%
- 2) Vendor # 40152
PRO FIRE & WATER RESTORATION
COMPANY DBA SERVPRO OF EVERGREEN
PARK/SOUTH CHICAGO/MARQUETTE
PARK/WEST LAWN/FORD CITY
5262 S Kolmar Ave
CHICAGO, IL 60632
Amanda Zubricki
708 906-0708
- Ownership: For Profit Corporation: Frank Zubricki 19%, Stephanie Zubricki 10%, Amanda Zubricki 10%, Anthony Zubricki 10%
- 3) Vendor # 95635
DISASTER RESTORATION SOLUTIONS INC⁶⁾
DBA 1ST CHOICE SOLUTIONS
1033 N LOMBARD RD
LOMBARD, IL 60148
Samantha Ibarra
773 732-9724
- Ownership: For Profit Corporation: Ramiro Martinez 100%
- 4) Vendor # 12634
DSI HOLDINGS CORPORATION DBA
SERVICEMASTER DSI
2400 WISCONSIN AVE
DOWNERS GROVE, IL 60515
Arif Virani
630 688-0385
- Ownership: For Profit Corporation: Christopher J. Veldman 20.83%, Michael S. Long 11.67%, Mark Hutton 8.33%, Randall Deal 8.33%, Laurie Washburn 14.17%, Mike Specht 20.83%, Greg Elmer 8.33%, Michael J. Veenstra 0.83%, Arif Virani 0.83%, Thomas Vetrovec 0.83%, Steve R. Nightengale 0.83%, John Santiago 0.83%, Kelsie Wilson 0.83%, Blair C. Lillis 0.83%, Charles Long 0.83%, Trevor Whitlow 0.83%
- 5) Vendor # 41060
HOME COMING RESTORATION, LLC
2206 N MAIN ST #333
WHEATON, IL 60187
Yonas Hagos
630 384-1040
Ownership: For Profit Corporation: Grant Nitzsche 50%, Alissa Nitzsche 50%
- 6) Vendor # 95334
MIDWAY RESTORATION, INC.
33 N LASALLE ST SUITE 3200
CHICAGO, IL 60602
Bob Maroney
312 879-900
Ownership: For Profit Corporation: Don Magee 100%
- 7) Vendor # 49940
PMJ ENTERPRISES, INC.
4122 W GRAND AVE
CHICAGO, IL 60651
Jose Espiritu
773 360-5532
Ownership: For Profit Corporation: Jose Espiritu 100%



Board of Education

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

Board Report

25-0320-PR3

Agenda Date: 3/20/2025

AMEND BOARD REPORT 24-1212-PR2

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors for the purchase of maintenance, repair and operation ("MRO") and personal protective equipment ("PPE") supplies for all units at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-4(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The Board desires to purchase MRO services based upon three respective Requests for Proposal ("RFPs") issued by government purchasing cooperatives as follows:

Pursuant to RFP Specification Number RFP-MRO-UCSystemWide-Jan312018 issued by California Higher Education Strategic Sourcing ("CHESS"), the Regents of the University of California on behalf of the University of California entered into Contract No. 2018.000208 with Fastenal Company;

Pursuant to RFP Specification Number 2020-9189 issued by the National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector ("OMNIA") in collaboration with the Port of Portland, the Port of Portland entered into Contract No. 159469 with Safeware, Inc.;

Pursuant to RFP Specification Number 19-20 issued by OMNIA in collaboration with the Region 4 Education Service Center (ESC), Region 4 ESC entered into Contract No. R192007 with Northern Safety & Industrial; and

This December 2024 amendment is necessary to add one (1) additional vendor, Global Equipment Company Inc. dba Global Industrial, to the agreement for the purchase of maintenance, repair and operation ("MRO") and personal protective equipment ("PPE") supplies. Pursuant to RFP Specification Number 21-14 issued by Region 4 Education Service Center ("ESC"), ESC entered into Contract No. R211402 with Global Equipment Company Inc. dba Global Industrial. The Board desires to purchase services based upon the aforementioned ESC contract pursuant to Board Rule 7-4(e).

Written agreements for these purchases are currently being negotiated. No goods may be ordered or received and no payment shall be made to vendors prior to the execution of their respective written agreements. The authority granted herein for each respective vendor shall automatically rescind in the event each respective vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

This March 2025 amendment is necessary to add two (2) additional vendors, Home Depot U.S.A., Inc. and Thermosystems, LLC, to the agreement for the purchase of maintenance, repair and operation ("MRO") and personal protective equipment ("PPE") supplies. Pursuant to RFP Specification Number 16154-RPF issued by OMNIA in collaboration with Maricopa County, a political subdivision of the State of Arizona, entered into Contract No. 16154-RFP with Home Depot U.S.A., Inc.; Pursuant to RFP Specification Number 16154-RPF issued by OMNIA in

collaboration with Region 4 Education Service Center (ESC), entered into Contract No. R200401 with Daikin Applied Americas Inc. / Thermosystems, LLC. The Board desires to purchase services based upon the aforementioned ESC and Maricopa County contracts pursuant to Board Rule 7-4(e).

Specification Number: N/A

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

USER INFORMATION:

Project

Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

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

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of these agreements shall commence on January 1, 2023 and shall end December 31, 2025. Each agreement shall have two (2) options to renew for periods of two (2) years each.

DESCRIPTION OF PURCHASE:

MRO Goods: Including, but not limited to, light bulbs, filters, fasteners, gaskets, abrasives, motors, and power-tools.

PPE Goods: Including, but not limited to, face coverings, eye and face protection, gloves, isolation gowns, cleaning supplies, disinfectant, hand soap, and thermometers.

Quantity: Order as needed

Unit Price: Contained in agreement

OUTCOMES:

These agreements will result in the centralized procurement of MRO and PPE supplies, with standardized costs district wide.

AUTHORIZATION:

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

~~**AFFIRMATIVE ACTION:**Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for the MRO contract are 30% MBE and 7% WBE. The Prime vendors have been granted a partial waiver and have committed to the 30% MBE and 7% WBE of applicable spend. The Business Diversity goals for Safeware, Inc. and Northern Safety Co., Inc.~~

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units

- \$5,937,500 FY23
- \$12,187,500 FY24
- \$7,187,500 FY25
- \$2,187,500 FY26

Not to exceed \$27,500,000 for the three (3) year term for all Vendors in the aggregate. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

1)

Vendor # 14073
FASTENAL COMPANY
6516 S. LAVERGNE AVE.
BEDFORD PARK, IL 60638
Zach Wise
708 924-1549

Ownership: For Profit Corporation: Vanguard Group - 11.63% all other shareholders own less than 10% Category: MRO

2)

Vendor # 98139
NORTHERN SAFETY CO., INC.
232 INDUSTRIAL PARK DR.
FRANKFORT, NY 13340
Dan Dornbos
800 631-1246

Ownership: For Profit Corporation: Wurth Group - 100% Category: MRO and PPE

3)

Vendor # 98135
SAFEWARE, INC.
4403 S. FORBES BLVD
LANHAM, MD 20706
Kurt Wilhelm
301 683-1234

Ownership: For Profit Corporation: Edward Simmons - 44.26%, Elaine Lee 19.04%, all other shareholders hold less than 10% Category: MRO and PPE

4)

Vendor # 47130
Global Equipment Company Inc. dba Global Industrial
11 Harbor Park Drive
Port Washington, NY 11050
Frederick Morabito
800 6078520

Ownership: For Profit Corporation: Global Industrial Holdings LLC 100% Category: MRO

5)

Vendor # 24115
HOME DEPOT U.S.A., INC.
2455 PACES FERRY ROAD
ATLANTA, GA 30339
Michael Campbell
701 541-0613
Ownership: For Profit Corporation: All other shareholders hold less than 10% Category: MRO

Vendor # 41310
THERMOSYSTEMS, LLC
960 Industrial Drive Unit 1
Elmhurst, IL 60126
George Saxinger
630 693-0930
Ownership: Limited Liability company: Daikin Applied Americas 100% Category: MRO



Board of Education

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

Board Report

25-0320-PR4

Agenda Date: 3/20/2025

AUTHORIZE A NEW AGREEMENT WITH WAREHOUSE DIRECT, INC. DBA MIDWEST OFFICE INTERIORS TO PROVIDE SYSTEMS FURNITURE, ACCESSORIES AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Warehouse Direct, Inc. DBA Midwest Office Interiors to provide furniture, accessories, and related services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on November 06, 2024, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on November 6, 2024, found here: cps.edu/procurement. The item will remain on the Procurement website until the March 20, 2025 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number: Sss-47

Contract Administrator: Yi, Ann / 773-553-2280

VENDOR:

1) Vendor # 30211

WAREHOUSE DIRECT, INC.
2001 S Mount Prospect Road
Des Plaines, IL 60018

George Stravropoulos
847 9521925

Ownership: For Profit Corporation; Ken
Johnson 51%, Stephanie Bishop 25%,
various trusts 24%

USER INFORMATION:

Project

Manager: 11860 - Facility Operations & Maintenance
42 West Madison Street
Chicago, IL 60602

Dye, Venguanette

773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602

Hansen, Ivan
773-553-2960

TERM:

The term of this agreement shall commence on April 1, 2025 and shall end on February 29, 2028. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will provide office systems furniture, furniture, and accessories manufactured by Allsteel and Allsteel's HNI Brands, which include Allsteel, Gunlocke, and HBF products. Vendor will also provide associated design, reconfiguration, warranty, warranty services, repair services, white glove delivery/installation, clean-up, and discarding of packaging materials for district administrative offices and schools.

DELIVERABLES:

Vendor will provide various services, including but not limited to: design layout options and space plan studies; furniture inventory and proposed reuse configurations; assistance in material selection and substitutions to align with CPS standards; and provide and install open office systems furniture, private office furniture, conference and huddle room furniture, break rooms and other specialty area furniture and accessories. All installations to be provided via white glove delivery including cleanup and removal of all packing materials. Vendor will also provide furniture repair and warranty services for all Allsteel and Allsteel HNI Brands furniture at the district administrative offices and schools.

OUTCOMES:

Vendor's services will result in the Board reconfiguring and utilizing existing office systems configurations to maximize cost savings, continue ongoing space expansion, and provide ongoing warranty services for the district.

REIMBURSABLE EXPENSES:

Vendors shall be reimbursed for expenses as described in their contract.

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 Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The 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 aspirational goals reflect 10% of the addressable spend, reflecting 0% MBE and 37% WBE. Said adjustment to the global spend for 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 12150 - Capital/Operations - City Wide

FY 25 - \$4,000,000

FY 26 - \$9,500,000

FY 27 - \$10,000,000

FY 28 - \$7,000,000

Not to exceed \$30,500,000 for the two (2) year eleven (11) month term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

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

Board Report

25-0320-PR5

Agenda Date: 3/20/2025

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 \$44,051,358.73 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 \$957,101.68 as listed in the attached March 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 (March Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

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

those investigations.

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

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

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

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

Approved for Consideration:

Approved:

Charles Mayfield

Chief Operating Officer

Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma

General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Piccolo	AGAE	4288084, 4348766	JOC	\$365,358.39	6/17/2024	8/22/2024	2024	0	11%	0	33%	Scope of work includes painting/plaster repairing, restoring lighting, renovating toilet rooms, cleaning, and providing markerboards.	2
	Saucedo	KR Miller	4289529	JOC	\$389,782.81	6/21/2024	8/20/2024	2024	28%	11%	0	6%	Scope of work is to set up a STEM Lab at Saucedo ES.	7
	Carver G	KR Miller	4328173	JOC	\$1,906,425.51	10/18/2024	1/17/2025	2025	0	6%	0	0	Scope of work is roof replacement, environmental and lighting work.	4
	Portage Park	CPMH	4328715	JOC	\$77,710.32	10/21/2024	11/8/2024	2025	0	23%	0	57%	Scope of work includes various playground improvements, add/modify interactive ADA components to the existing playground and add benching.	6
	Englewood Stem HS	FH Paschen	4328178, 4352062	JOC	\$534,371.79	10/18/2024	12/15/2024	2025	0	0	0	0	Scope of work is to repair Gymnasium flooring.	2
	Gray	Murphy & Jones	4347833	GC	\$396,714.00	12/16/2024	8/16/2025	2025	0	24%	0	0	Scope of work includes providing an artificial turf elementary level play fields.	4
	Kenwood HS	Tyler Lane	4350260	JOC	\$126,051.25	12/30/2024	1/16/2025	2025	0	81%	0	0	Scope of work is to repair shower rooms in boys and girls locker room area and paint ceiling.	2
	Bouchet	Tyler Lane	4348377	JOC	\$599,972.96	12/16/2024	3/3/2025	2025	0	24%	0	6%	Scope of work includes refreshing the second floor gym including new flooring, wall pads, basketball and volleyball equipment, doors and hardware and painting.	2
	Jackson M	KR Miller	4347176	JOC	\$189,849.99	12/11/2024	12/20/2024	2025	0	5%	0	0	Scope of work includes various playground improvements, add/modify interactive ADA components to the existing playground and add benching.	6
	Clissold	FH Paschen	4349898	JOC	\$26,328.55	12/30/2024	1/24/2025	2025	0	0	0	83%	Scope of work is to repair the underground piping in the parking lot.	4
	Dett	KR Miller	4350738	JOC	\$9,456.13	12/26/2024	1/24/2025	2025	0	0	0	0	Scope of work includes new power and data for four tables in the computer lab, as well as other miscellaneous items that will not be part of the base scope for the PBC project.	7
X	Avondale-Logandale, Sabin, Hibbard, Volta	All-Bry	4350852, 4350851, 4350850, 4350849	GC	\$1,293,000.00	12/27/2024	8/15/2025	2025	55%	0	0	15%	Renovation of the existing, currently in-service, chimney stack.	5
	Johnson	Friedler	4350834	GC	\$11,312,487.00	12/27/2024	8/17/2026	2025	15%	13%	0	7%	Scope of work includes providing a pre-k playground, pickle ball & basketball court, fence, raised garden, stormwater detention system etc.	7
	De Diego	AGAE	4350853	GC	\$991,400.00	12/27/2024	7/30/2025	2025	0	30%	0	12%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms at Bass.	2
	Bass	SandSmith Venture	4352333	GC	\$588,000.00	1/8/2025	9/10/2025	2025	0	22%	6%	6%	Scope of Work includes upgrades as part of the North Lawndale STEAM Campus program.	7
	Chalmers	George Sollitt	4352330	GC	\$9,076,998.00	1/8/2025	8/18/2025	2025	0	21%	11%	7%	Scope of work includes removing and replacing flooring in two classrooms.	2
	Darwin	FH Paschen	4351349	JOC	\$59,190.03	1/7/2025	1/10/2025	2025	0	17%	0	0	Scope of work includes elevator modernization project at Jones HS	2
	Jones	Murphy & Jones	4352147	GC	\$1,279,050.00	1/7/2025	8/30/2025	2025	0	30%	0	16%	Scope of work includes renovation of the Gymnasium at Owen, including Supplemental Cooling, Lighting, AV system improvements, a new accessible vertical platform lift, and Aiphone upgrade.	5, 6
	Owen	Murphy & Jones	4351914	GC	\$887,610.00	1/8/2025	8/1/2025	2025	0	30%	0	29%	Scope of work is to make improvements as needed to support use of spaces as PreK classrooms at Davis N	7
	Davis N	Murphy & Jones	4352148	GC	\$927,345.00	1/7/2025	8/1/2025	2025	0	39%	0	20%	The scope of this project is to make improvements as needed to support use of spaces as PreK classrooms.	7
X	Revere, Harte	Murphy & Jones	4351918, 435917	GC	\$1,192,540.00	1/7/2025	8/1/2025	2025	0	30%	0	17%	Updated scope of work includes one elevator modernization.	2
	Curie HS	KR Miller	4354246	GC	\$609,700.00	1/13/2025	8/1/2025	2025	32%	4%	0	7%	Scope of work is to provide new elevator and ADA compliant access from the main entrance to the elevator Gunsaulus.	6
	Gunsaulus	KR Miller	4353450	GC	\$1,911,700.00	1/10/2025	10/3/2025	2025	6%	27%	0	6%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility at Vick	6
	Vick	Murphy & Jones	4355435	GC	\$455,874.00	1/15/2025	8/1/2025	2025	0	30%	0	13%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility at Garvey	6
	Garvey	Murphy & Jones	4355434	GC	\$568,893.00	1/15/2025	8/1/2025	2025	0	30%	0	12%	Scope of Work includes upgrades as part of the North Lawndale STEAM Campus program.	7
	Collins HS	Tyler Lane	4354968	GC	\$6,282,000.00	1/14/2025	8/18/2025	2025	31%	0	0	15%	The purpose of this project is to provide interior renovation to existing ceilings and lighting at Washington HS.	2
X	Washington HS	Friedler	4355436	GC	\$1,755,800.00	1/15/2025	10/15/2025	2025	0	36%	0	9%	Scope of work includes masonry remediation.	4
	Chappell, Hayt, Lasalle II ES, Peirce, Winnemac Stadium, Yates	Murphy & Jones	4356386, 4356385, 4356384, 4356383, 4356381, 4356382	VT	\$237,750.00	1/17/2025	5/27/2025	2025	0	30%	0	0		

emergency project

Total \$44,051,358.73

- 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

March 2025



Capital Improvement Program

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

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Report run on: 2/3/2025

25-0320-PR5

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
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	42	\$1,704,995.06	\$10,620,795.06	19.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/23/2024	01/06/2025	4348772	Contractor to provide labor and materials to install thresholds and door sweeps.				E&O AOR/EOR	\$2,325.64
							Project Total This Period:	\$2,325.64
2023 STAGG STADIUM UAF (2023-68060-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4053144	\$9,534,800.00	22	\$696,973.64	\$10,231,773.64	7.31%
<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>
08/20/2024	01/06/2025	4053144	Contractor to provide labor and materials to install the water tap meter per inspector's direction.				Permit / Inspection / Building Code	\$34,251.00

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

March 2025



Capital Improvement Program

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

Page 2

Report run on: 2/3/2025

Change Order Log

25-0320-PR5

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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Project Total This Period: \$34,251.00

**Barbara Vick Early Childhood & Family Center
2023 VICK ICR (2023-26731-ICR)**

K.R. MILLER CONTRACTORS, INC.

4031597 \$576,000.00 4 \$78,850.65 \$654,850.65 13.69%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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12/30/2024	01/16/2025	4349723	Contractor to provide labor and materials to install L-bead around window perimeter.	Added Scope of Work	\$3,762.00
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Project Total This Period: \$3,762.00

**Benito Juarez Community Academy High School
2024 JUAREZ HS PLS (2024-46421-PLS)**

FRIEDLER CONSTRUCTION COMPANY

4235522 \$4,540,800.00 33 \$196,386.76 \$4,737,186.76 4.32%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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12/26/2024	01/13/2025	4235522	Contractor to provide labor and materials to install a light fixture at the men's shower.	E&O AOR/EOR	\$1,701.27
08/26/2024	01/23/2025		Contractor to provide labor and materials to move the school-directed items into the two available storage rooms prior to 8/26/2024.	Added Scope of Work	\$13,796.94
12/08/2024	01/24/2025		Contractor to provide labor and materials to relocate sanitary napkin dispensers.	E&O AOR/EOR	\$2,821.72
01/19/2025	01/29/2025		Contractor to provide labor and materials to repair work for the existing leaking p-trap on the second floor.	Discovered Condition	\$1,243.48

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	11/19/2024	01/30/2025		Contractor to provide labor and materials to install new locker bases to provide consistent-level lockers.			E&O AOR/EOR	\$5,828.94
							Project Total This Period:	\$25,392.35

Capital/Operations - City Wide
2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

			3848521	\$2,232,713.00	6	\$283,386.51	\$2,516,099.51	12.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4345454						
12/11/2024	01/06/2025		Contractor to provide labor and materials to replace the damaged/eroded vent pipe.			E&O AOR/EOR	\$1,696.00	
							Project Total This Period:	\$1,696.00

Capital/Operations - City Wide
2023 Capital/Operations - City Wide ICR (2023-12150-ICR)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

			4183473	\$681,195.00	7	\$34,266.24	\$715,461.24	5.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4183473						
05/30/2024	01/15/2025		Contractor to provide labor and materials to relocate Network 15 offices, install blocking, drywall and repaint the wall. Contractor to replace vinyl base/stair nosing.			Added Scope of Work	\$5,211.00	
							Project Total This Period:	\$5,211.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Charles Allen Prosser Career Academy High School 2023 PROSSER HS MEP (2023-53041-MEP)								
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K.R. MILLER CONTRACTORS, INC.

	4081874	\$13,833,700.00	34	\$470,031.11	\$14,303,731.11	3.40%
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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>
08/29/2024	01/08/2025	4081874	Contractor to perform labor and materials to remove the thickened concrete slab in boiler room, replace damaged galvanized water pipe at first floor ceiling plenum, tie in unidentified hot and cold-water supplies.	Discovered Condition	\$22,344.00

	Project Total This Period:	\$22,344.00
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Charles Gates Dawes Elementary School 2023 DAWES NPL (2023-22901-NPL)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4032832	\$573,000.00	6	\$35,956.45	\$608,956.45	6.28%
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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>
12/30/2024	01/06/2025	4348771	Contractor to perform labor and materials to repair the emergency plumbing repair under newly poured surface.	Added Scope of Work	\$10,073.87

	Project Total This Period:	\$10,073.87
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Charles R Darwin Elementary School
2023 DARWIN ROF (2023-22881-ROF)**

PATH CONSTRUCTION COMPANY, INC.

4075199	\$7,263,000.00	52	\$677,327.97	\$7,940,327.97	9.33%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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11/11/2024	01/27/2025	4335805	Contractor to perform labor and provide materials to fill the existing pit in room 015. The contractor is to patch any holes in the plaster ceiling and remove the abandoned wood framing and sheet metal.	Discovered Condition	\$34,070.75
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Project Total This Period:	\$34,070.75
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**Charles Sumner Math & Science Community Acad ES
2023 SUMNER STR (2023-31221-STR)**

MURPHY & JONES CO., INC

4232807	\$25,390.00	1	\$17,950.77	\$43,340.77	23.21%
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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>
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11/11/2024	01/29/2025	4335823	Contractor to provide labor and materials to perform lead mitigation work on the exterior fire escapes.	Added Scope of Work	\$17,950.77
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Project Total This Period:	\$17,950.77
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Daniel R Cameron Elementary School								
2023 CAMERON BRM (2023-22531-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047255	\$771,000.00	13		\$894,149.34	15.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/07/2024	01/13/2025	4230238	Contractor to provide labor and materials to provide premium labor time to complete the base scope before school opening.			Operations	\$16,326.39	
							Project Total This Period:	\$16,326.39
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	74		\$8,126,480.11	39.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/11/2024	01/24/2025	4335810	Contractor to provide labor and materials to install additional Concrete work needed for ADA routes. All additional work is on the home side (north end) and one is on the field side.			Added Scope of Work	\$28,598.00	
							Project Total This Period:	\$28,598.00

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Edward Coles Elementary Language Academy 2021 COLES MCR (2021-22771-MCR)								
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RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3775126	\$9,988,877.00	34	\$3,538,088.38	\$13,526,965.38	35.42%
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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>
06/07/2024	01/16/2025	3775126	Contractor to provide labor and materials to replace metal window trim/panning at heads and jambs of existing windows where existing brick masonry is to be removed and replaced with case stone.	Discovered Condition	\$37,692.54
11/18/2024	01/23/2025	4281813	Contractor to provide labor and materials to fabricate and install steel catwalk framing.	Added Scope of Work	\$49,159.09
Project Total This Period:					\$86,851.63

EPIC Academy Charter High School 2023 EPIC HS ADA (2023-63081-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4073106	\$1,310,000.00	10	\$120,520.37	\$1,430,520.37	9.20%
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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>
01/07/2025	01/27/2025	4073106	Contractor to provide labor and materials to investigate and rod the blocked drain.	Operations	\$2,757.21
Project Total This Period:					\$2,757.21

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Ernst Prussing Elementary School								
2023 PRUSSING TUS (2023-25031-TUS)								

PATH CONSTRUCTION COMPANY, INC.

	4210609	\$2,935,000.00	14	\$411,527.53	\$3,346,527.53	14.02%
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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>
06/14/2024	01/16/2025	4210609	Contractor to provide labor and materials to redesign new ductwork to accommodate the discovered existing deep beam condition.	Discovered Condition	\$37,980.46
Project Total This Period:					\$37,980.46

Galileo Math & Science Scholastic Academy ES								
2023 GALILEO STR (2023-29141-STR)								

MURPHY & JONES CO., INC

	4178230	\$37,010.00	1	\$12,701.61	\$49,711.61	27.92%
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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>
10/28/2024	01/23/2025	4331673	Contractor to provide labor and materials to perform lead mitigation work on the exterior fire escapes	Added Scope of Work	\$12,701.61
Project Total This Period:					\$12,701.61

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



Change Order Log

25-0320-PR5

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
George Leland Elementary School									
2022 LELAND MCR (2022-26391-MCR)									
ACCEL CONSTRUCTION SERVICES GROUP, LLC									
			3888724	\$11,139,000.00	44	\$1,055,437.54	\$12,194,437.54	9.48%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
05/05/2023	01/30/2025	3888724	Contractor to provide labor and material for the wall tile and baseboard.				Allowance Credit	\$3,820.44	
							Project Total This Period:	\$3,820.44	

Hanson Park Elementary School									
2021 HANSON PARK UAF (2021-24461-UAF)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			4065178	\$18,395,948.00	49	\$1,336,152.00	\$19,732,100.00	7.26%	
<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>	
11/22/2024	01/14/2025	4065178	Contractor to provide credit for the removal of the suspended drywall ceiling.				Added Scope of Work	-\$3,393.00	
12/23/2024	01/13/2025	4289530	Contractor to provide labor and materials to repair the East garage broken storm/sewer piping				Discovered Condition	\$16,242.00	
10/31/2024	01/16/2025		Contractor to provide labor and materials to relocate heater. Contractor to provide labor and materials to provide additional framing and drywall board at new hair dryer location.				E&O AOR/EOR	\$14,510.00	

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

March 2025



Capital Improvement Program

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

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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
12/19/2024		01/14/2025	4345457	Contractor to provide labor and materials to move the new water meter vault location at the south end of the west grandstands.			E&O AOR/EOR	\$12,668.00
Project Total This Period:								\$40,027.00
Henry D Lloyd Elementary School								
2023 LLOYD BRM (2023-24221-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047256	\$642,000.00	12	\$107,309.69	\$749,309.69	16.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/07/2024	01/07/2025	4162060	Contractor to provide labor and materials to provide premium labor time to complete the base scope before school opening.				Operations	\$7,372.69
Project Total This Period:								\$7,372.69
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	66	\$1,683,416.98	\$9,118,377.98	22.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/03/2025	01/27/2025	3894569	No Change for the contractor to provide labor and materials to make duct changes.				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.



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
Jane Addams Elementary School								
2022 ADDAMS MEP (2022-22021-MEP)								
CCC HOLDINGS, INC.								
			3885206	\$4,336,883.00	34		\$5,208,415.35	20.10%
<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>
09/27/2024	01/23/2025		4069427	Contractor to provide labor and materials to make the building automation system connection.			E&O AOR/EOR	\$3,610.81
							Project Total This Period:	\$3,610.81
John M Smyth Elementary School								
2023 SMYTH STR (2023-25411-STR)								
MURPHY & JONES CO., INC								
			4178229	\$76,580.00	1		\$91,866.61	27.92%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/19/2024	01/24/2025		4339076	Contractor to provide labor and materials to perform lead mitigation work on the exterior fire escapes			Safety Issue	\$15,286.61
							Project Total This Period:	\$15,286.61

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jonathan Burr Elementary School								
2023 BURR BRM (2023-22471-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047254	\$834,000.00	15		\$1,047,537.12	25.60%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/07/2024	01/13/2025	4230244	Contractor to provide labor and materials to provide premium labor time to complete the base scope before school opening.			Operations	\$29,729.55	
Project Total This Period:							\$29,729.55	
Mahalia Jackson Elementary School								
2021 JACKSON M MEP (2021-26651-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3778132	\$2,863,624.00	13		\$3,176,854.58	10.94%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/14/2024	01/13/2025	3778132	Contractor to provide labor and materials to wire, replace the belt and the bad motor per the final report.			Operations	\$2,829.26	
Project Total This Period:							\$2,829.26	

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Manuel Perez Elementary School 2023 PEREZ STR (2023-22861-STR)								
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MURPHY & JONES CO., INC

	4178227	\$51,870.00	1	\$24,252.83	\$76,122.83	27.92%
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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>
11/08/2024	01/29/2025	4335041	Contractor to provide labor and materials to perform lead mitigation work on the exterior fire escapes	Added Scope of Work	\$24,252.83

	Project Total This Period:	\$24,252.83
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Maria Saucedo Elementary Scholastic Academy 2023 SAUCEDO ADA (2023-29151-ADA)								
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MURPHY & JONES CO., INC

	4058654	\$894,770.00	6	\$34,320.23	\$929,090.23	3.84%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/12/2024	01/13/2025	4058654	Contractor to provide labor and materials to perform additional abatement in Room 128.	Discovered Condition	\$13,269.24

	Project Total This Period:	\$13,269.24
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The following change orders have been approved and are being reported to the Board in arrears.

March 2025



Capital Improvement Program

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

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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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Marie Sklodowska Curie Metropolitan High School 2024 CURIE HS MEP (2024-53101-MEP)								
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CCC HOLDINGS, INC.

	4212832	\$1,276,822.00	11	\$40,002.97	\$1,316,824.97	3.13%
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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>
		4212832			
08/02/2024	01/16/2025		Contractor to provide credit for painting of the music room.	Added Scope of Work	-\$3,445.00
09/27/2024	01/23/2025		Contractor to provide labor and materials to install the mechanical room bypass valve and associated piping in the basement mechanical room bypass.	Discovered Condition	\$1,169.05
08/02/2024	01/30/2025		Contractor to provide labor and materials to reroute the drain piping and connect to existing floor drain	Discovered Condition	\$1,643.00
Project Total This Period:					-\$632.95

Matthew Gallistel Elementary Language Academy 2023 GALLISTEL ADA (2023-29091-ADA)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4075856	\$497,000.00	7	-\$6,934.73	\$490,065.27	-1.40%
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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>
		4075856			
12/18/2024	01/27/2025		Contractor to provide labor and materials to provide premium labor time to complete the base scope before school opening.	Operations	\$4,971.36
Project Total This Period:					\$4,971.36

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Myra Bradwell Communications Arts & Sciences ES
2023 BRADWELL MEP (2023-22291-MEP)**

STANTON MECHANICAL INC

4011082	\$507,657.00	3	\$16,964.00	\$524,621.00	3.34%
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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>
12/30/2024	01/13/2025	4011082	Contractor to provide labor and materials to perform work on the electrical panel.	Discovered Condition	\$4,464.00

Project Total This Period: \$4,464.00

**Pilsen Elementary Community Academy
2022 PILSEN ELV (2022-31141-ELV)**

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

3944761	\$2,691,000.00	35	\$802,075.80	\$3,493,075.80	29.81%
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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>
11/19/2024	01/06/2025	4339036	Contractor to provide labor and materials to extend contractor's general conditions, elevator storage cost, and material escalation due to delay of piles Permit Code Change permit.		\$121,588.31

Project Total This Period: \$121,588.31

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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	53	\$677,650.16	\$16,155,650.16	4.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/11/2024	01/27/2025	3897941	Contractor to provide labor and materials to remove and replace existing pressure-reducing valve at the two chilled water pressure fill systems with new valves.				Discovered Condition	\$6,834.31
Project Total This Period:								\$6,834.31
Ronald Brown Elementary Community Academy								
2023 BROWN R NCP (2023-24631-NCP)								
ALL-BRY CONSTRUCTION COMPANY								
			4304176	\$3,200,075.00	6	\$77,877.27	\$3,277,952.27	2.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/11/2024	01/15/2025	4304176	Contractor to provide labor and materials to investigate that there is adequate power to install the required keycard reader number pad.				Added Scope of Work	\$0.00
11/06/2024	01/15/2025		Contractor to provide labor and materials to install additional informational signage for space to grow.				School Request	\$1,944.92
Project Total This Period:								\$1,944.92

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

March 2025



Capital Improvement Program

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

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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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Skinner North								
2023 SKINNER NORTH MEP (2023-22591-MEP)								

TYLER LANE CONSTRUCTION, INC.

	4045480	\$8,341,382.00	37	\$1,020,070.62	\$9,361,452.62	12.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4328628			
01/03/2025	01/03/2025		Contractor to provide labor and materials to reconfigure the air handling units, ducts and other associated changes at Fan Room 250. This scope is required to avoid the low structure and to utilize existing roof ventilator for outside air ventilation.	E&O AOR/EOR	\$63,942.00
01/03/2025	01/03/2025		Contractor to provide labor and materials to strip and wax 64,000 square feet of vinyl-chloride tiling tile floors, move furniture, and deep clean,	Operations	\$152,643.00
Project Total This Period:					\$216,585.00

Spencer Technology Academy								
2023 SPENCER STR (2023-25441-STR)								

MURPHY & JONES CO., INC

	4178221	\$55,450.00	1	\$15,629.29	\$71,079.29	23.21%
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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>
		4339295			
11/19/2024	01/27/2025		Contractor to provide labor and materials to perform lead mitigation work on the exterior fire escapes.	Added Scope of Work	\$15,629.29
Project Total This Period:					\$15,629.29

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Spencer Technology Academy 2024 SPENCER NCP (2024-25441-NCP)								
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CORDOS DEVELOPMENT & ASSOCIATES, LLC

4312902	\$2,445,085.00	9	\$136,189.00	\$2,581,274.00	5.57%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4312902			
10/15/2024	01/16/2025		Contractor to provide labor and materials to remove the discovered materials, large boulders, concrete foundations, and abandoned pipes.	Discovered Condition	\$49,195.00
11/05/2024	01/27/2025		Contractor to provide labor and materials to smooth and round off the sharp edges and corners of the exposed foundations.	E&O AOR/EOR	\$5,074.00
Project Total This Period:					\$54,269.00

St. Cornelius Pre K Center 2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)								
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K.R. MILLER CONTRACTORS, INC.

3851479	\$16,146,700.00	45	\$2,385,740.62	\$18,532,440.62	14.78%
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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>
		3851479			
12/10/2024	01/29/2025		Contractor to provide labor and materials to repair the active leak.	Discovered Condition	\$30,520.86
Project Total This Period:					\$30,520.86

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



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Tarkington School of Excellence ES									
2025 TARKINGTON SIT (2025-26791-SIT)									
BUCKEYE CONSTRUCTION CO INC									
			4332404	\$269,000.00	1		\$15,930.06	\$284,930.06	5.92%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
01/07/2025	01/16/2025	4332404	Contractor to provide labor and materials to repair the gym subfloor.				Discovered Condition	\$15,930.06	
							Project Total This Period:	\$15,930.06	
Willa Cather Elementary School									
2023 CATHER MEP (2023-26021-MEP)									
A.G.A.E Contractors, Inc									
			4058648	\$8,866,000.00	31		\$69,685.73	\$8,935,685.73	0.79%
<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>	
11/25/2024	01/13/2025	4058648	Contractor to provide labor and materials to relocate stage light.				Discovered Condition	\$2,506.41	
							Project Total This Period:	\$2,506.41	
				Total Change Orders for This Period: \$957,101.68					
				Total Projects for This Period: 38					

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

25-0320-PR6

Agenda Date: 3/20/2025

AUTHORIZE A NEW AGREEMENT WITH SENTINEL TECHNOLOGIES, INC. FOR DATA NETWORK UPGRADES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Sentinel Technologies, Inc. to provide data network upgrade services to schools District-wide 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. 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: 24-843

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

VENDOR:

- 1) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNS GROVE, IL 60515

Jack Reidy
630 769-4325

Ownership: Sentinel Technologies
Employees' Stock Ownership Plan
34.1%-22.5%, Brian Osborne 6.9%, Dennis
Hoelzer 16.7%, Timothy Hill 6.9%, Mary
Hoelzer 29.6%, 22.5% remaining ownership
is less than 5%

USER INFORMATION :

Project

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

Alston, Kyle W G
773-553-1300

Project

Manager: 12510 - Information & Technology Services

42 West Madison Street
Chicago, IL 60602

Alston, Kyle W G
773-553-1300

TERM:

The term of this agreement shall commence on July 1, 2025 and shall end on June 30, 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:

Services rendered by the Vendor are as follows: Sentinel will provide project management, design, equipment procurement and installation services for school and administrative office wired and wireless data network. These upgrades will enable the District to continue to leverage our standard systems and IT services without interruption, but also support an increasingly technology infused curriculum and online tests in our schools.

DELIVERABLES:

Deliverables to be provided by the Vendor are as follows:

-Continue with upgrading the data network in CPS schools District-wide.-The services will ensure the systems are designed in a cost-effective measure and cabling work is bid out to a pool of trades vendors to keep construction costs down.

OUTCOMES:

Vendor's services will result in upgraded wired and wireless data networks in schools district-wide to support the increasing need for devices, technology-infused curriculum and online testing.

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, the vendor has committed to 30% MBE and 10% WBE with their strategic plan and subcontractor(s). Congruent with the marketplace for this category of products, services, the MBE and WBE Policy, the adjustment to the aspirational goals is warranted and merited by the Office of Business Diversity. The Prime vendor has committed to 30% MBE and 10% WBE with their strategic plan and subcontractors.

Total MBE: 30%

Evans Electric, LLC
2424 Rose Avenue
Franklin Park, IL 60131
Ownership: Michael Evans

MZI Group, Inc.
1937 W. Fulton Street
Chicago, IL 60612
Ownership: Arthur Miller

New Frontier Electrical Construction, Inc.
1107 Garvin Street
Joliet, IL 60432
Ownership: Jim Foster

StayLitt Electric, LLC
3247 W 62nd Place
Chicago, IL 60629
Ownership: Christopher Garza

Total WBE: 10%

CCC Holdings, Inc.
18660 Graphics Drive, Suite 200
Tinley Park, IL 60477
Ownership: Jennifer Cullen

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds

FY26 CPS Funds - \$17,513,614 FY26 SLD/E-Rate Funds - \$4,500,000

FY27 CPS Funds - \$14,300,931 FY27 SLD/E-Rate Funds - \$7,712,682.91

FY28 CPS Funds - \$14,300,931 FY28 - SLD/E-Rate Funds - \$7,712,682.91

Not to exceed \$46,115,476, for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

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

Board Report

25-0320-PR7

Agenda Date: 3/20/2025

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH GLOBAL PAYMENTS INC. DBA HEARTLAND PAYMENT SYSTEMS, LLC FOR MEAL MANAGEMENT POINT OF SALE (POS) SYSTEM SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Global Payments Inc. dba Heartland Payment Systems LLC to provide Meal Management - Point of Sale (POS) System to the Department of Nutrition Support Services at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report.

Information pertinent to this option is stated below.

Specification Number: 21-381

Contract Administrator: Miranda Martinez, Paul / 773-553-2280

VENDOR:

1) Vendor # 18911
GLOBAL PAYMENTS INC. DBA HEARTLAND PAYMENT SYSTEMS, LLC
765 Jefferson Road
Rochester, NY 14623

Shelly Lorren 480 289-292
800 724-9853

Ownership: Limited Liability Company

USER INFORMATION:

Project

Manager: 12010 - Nutrition Support Services
42 West Madison Street
Chicago, IL 60602

Mojica, Anthony J
773-553-2830

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 22-1026-PR3 in the amount of \$2,800,000 is for a term commencing June 5, 2023 and ending June 4, 2025, with the Board having two (2) options to renew for two (2) year

terms.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing June 5, 2025 and ending June 4, 2027.

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Vendor shall provide meal management software, hardware, training and support for all Chicago Public Schools, charter schools, departments, and area offices on all modules listed below.

DELIVERABLES:

The vendor shall provide, at a minimum, the following modules with specific requirements for each section are detailed further in this scope of service:

Priority 1 Modules

- a. Section 1: Point of Sale (POS)
- b. Section 2: Free and Reduced Application Management, Online and Scanning
- c. Section 3: Online Payment/Account Management and Parent Portal Site Integration
- d. Section 4: Menu Planning/Nutrition Analysis
- e. Section 5: Central/Back Office Reporting and Claim Reimbursement Management

Priority 2 Modules

- a. Section 6: Temp/Pool Staff Management
- b. Section 7: Inventory Management
- c. Section 8: Production Log
- d. Section 9: Sending and Receiving Schools Food Management
- e. Section 10: Catering Management
- f. Section 11: E-Controls/Asset Management

The vendor will provide hardware for the project in year 1 and year 2 and will provide software licenses and support services for the term of the contract on an annual basis.

OUTCOMES:

Vendor's services will result in providing a Meal Management - Point of Sale (POS) System for the district. The system will provide accurate meal transaction records of school meals served, in compliance with USDA rules and regulations, as well as keeping track of all food inventory at school sites, helping in the process of tracking and collecting funds for unpaid student meals and providing valuable performances-based reporting on food service, participation rates, labor, etc., thus increasing department efficiency overall. The system will also help identify students with food allergies at the time of meal service, will allow parents/guardians to submit online Free and Reduced-Price Meal Applications and deposit money online for their students' future meals, as well as facilitate parent access to view healthy menus and nutrition information online.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 312, Unit 12010 - Nutrition Support Services,

FY26 - \$1,165,000

FY27 - \$1,165,000

Not to exceed \$2,330,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

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

Board Report

25-0320-PR8

Agenda Date: 3/20/2025

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JANUARY 2025 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR JANUARY 2025 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, and Communications Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On February 28, 2025, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from January 1, 2025 to January 31, 2025 which is hereby submitted to the Board for its acceptance.

Respectfully Submitted,

DocuSigned by:

Patricia Hernandez

68F025F7D5436

Patricia Hernandez
Chief Procurement Officer

Signed by:

Miroslava Mejia Krug

68F025F7D5436

Miroslava Mejia Krug
Chief Financial Officer

Approved:

Signed by:

Pedro Martinez

AM17786M4B2416C

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Ruchi Verma

58858E9F7143D

Ruchi Verma
General Counsel

Board Rule 7-13(i) and 7-13(d) - January 2025 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
53061	Simeon Career Academy	41860	140 E. Walton Building LLC DBA The Drake Hotel	Real Estate	\$30,000.00	5/29/2025	5/29/2025	N/A
10210	Law Office	N/A	A.S., a student by D.S. and B.S., parents	Settlement	\$98,000.00	N/A	1/14/2025	N/A
10210	Law Office	N/A	ABS Meridian South Clinton, LLC	Settlement	\$69,094.00	N/A	1/16/2025	N/A
12510	ITS	N/A	Ageatia Technology Consultancy Services DBA Ageatia Global Solutions; Symphony Corporation; B2 Holding Corporation DBA Blackwell Management Solutions, LLC; Experis US LLC; Clarity Partners, LLC; Compunnel Software Group, Inc.; SOLIANT CONSULTING, INC; Diversified Technology, Inc.; JUDGE TECHNICAL SERVICES, INC.; InnoFin Solutions LLC; JS Technology Solutions Inc.; Mavensolve, LLC; Migration Metrics LLC; Novalink Solutions LLC; RL Canning, Inc.; Sentinel Technologies; Smart Technology Services, Inc; SNTial Technologies, Inc.; VIVA USA, INC.; vTECH SOLUTION INC.	Amendment	\$0.00	10/1/2023	9/30/2026	Exempt
22641	IRA F ALDRIDGE ELEMENTARY SCHOOL	N/A	AIR-American Institutes for Research	Donations Under \$50k	\$100.00	8/27/2024	6/30/2025	N/A
25431	HANNAH G SOLOMON ELEMENTARY SCHOOL	N/A	AISLE/LBSS Endowment Fund	Grants Under \$50k	\$1,500.00	11/7/2024	5/1/2025	N/A
47081	FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE H	N/A	Allan F. Radliff & Peggy S. Gould	Donations Under \$50k	\$35.00	11/27/2024	6/30/2025	N/A
23901	CHARLES EVANS HUGHES ELEMENTARY SCHOOL	N/A	Allison N. Nadelman	Donations Under \$50k	\$729.00	1/28/2025	6/30/2025	N/A
10210	Law Office	N/A	Alper, Jennifer	Settlement	\$15,000.00	N/A	1/30/2025	N/A
12280	Business Diversity	97384	Amazon.com Services LLC	Amendment	\$0.00	9/1/2022	8/31/2025	Exempt
46361	KENWOOD ACADEMY HIGH SCHOOL	34809	Anquaneyce West - The Nacho Lady	Donations Under \$50k	\$200.00	1/24/2025	6/30/2025	N/A
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	Anthony E Speiser & Christine Speiser	Donations Under \$50k	\$20,000.00	1/13/2025	6/30/2025	N/A
23611	EMILIANO ZAPATA ELEMENTARY ACADEMY	N/A	Anwar Shatat	Donations Under \$50k	\$1,200.00	1/15/2025	6/30/2025	N/A
49101	RAY GRAHAM TRAINING CENTER HIGH SCHOOL	N/A	Astoria Wire Products, INC	Donations Under \$50k	\$2,500.00	1/13/2025	6/30/2025	N/A
12510	ITS	N/A	Automated Logic Corporation	No-Cost	\$0.00	11/19/2024	11/18/2028	N/A
49051	SIMPSON ACADEMY HS FOR YOUNG WOMEN	N/A	B. and M. Obama c/o WSHS PC	Donations Under \$50k	\$5,000.00	12/19/2024	6/30/2025	N/A
46381	Carver Military Academy	44246	Beau Chateau Banquets	Real Estate	\$8,750.00	5/30/2025	5/30/2024	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Betsy R Berman	Donations Under \$50k	\$25.00	12/17/2024	6/30/2025	N/A
26391	George Leland Elementary School	24746	Big Brothers-Big Sisters of Metropolitan Chicago	MOU	\$0.00	1/1/2025	12/31/2029	N/A
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Billy Caldwell Post 806 American Legion	Donations Under \$50k	\$100.00	12/18/2024	6/30/2025	N/A
10450	Intergovernmental Relations	16062	Blaida and Associates, LLC	Approve Pay	\$18,000.00	6/1/2022	N/A	N/A
10821	T&L - Department of Professional Learning	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,009.00	1/21/2025	1/21/2025	N/A
11210	Department of Student Assessment & MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	1/22/2025	1/22/2025	N/A
10821	T&L - Department of Professional Learning	12687	Board of Trustees of Community College District No 508	Real Estate	\$659.00	1/22/2025	1/22/2025	N/A
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508	Real Estate	\$320.00	1/24/2025	1/24/2025	N/A
02641	Network 14	12687	Board of Trustees of Community College District No 508	Real Estate	\$2,225.00	3/20/2025	4/7/2025	N/A
10872	Office of Sustainable Community Schools	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,886.00	1/30/2025	5/15/2025	N/A
46061	Northside College Prep	42952	Bob Rogers Travel	Tour Services	\$0.00	1/1/2025	6/30/2025	Exempt
26771	BELMONT-CRAGIN ELEMENTARY SCHOOL	N/A	Book Stall of Winnetka, L.L.C.	Donations Under \$50k	\$1,247.20	1/8/2025	6/30/2025	N/A
23931	MINNIE MARS JAMIESON ELEMENTARY SCHOOL	N/A	Box Tops for Education	Donations Under \$50k	\$43.80	12/2/2024	6/30/2025	N/A
26921	Disney II Magnet School	18624	BRE SWISS LP DBA SWISSOTEL CHICAGO	Real Estate	\$14,000.00	5/16/2025	5/16/2025	N/A
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC C	N/A	Bright Star Community Outreach Corp. DBA Bronzeville Dream Center	Donations Under \$50k	\$1,000.00	10/30/2024	6/30/2025	N/A
10210	Law Office	N/A	Brown, Tracy	Settlement	\$517.63	N/A	1/10/2025	N/A
10210	Law Office	N/A	Buchan, Alexander	Settlement	\$33,588.92	N/A	12/12/2024	N/A
24721	WEST PARK ELEMENTARY ACADEMY	N/A	Carol D. Nebehy & Robert J. Huney	Donations Under \$50k	\$334.50	12/17/2024	6/30/2025	N/A

10210	Law Office	N/A	Carter-Korensky, Nanine	Settlement	\$35,000.00	N/A	1/22/2025	N/A
25101	Reilly Elementary school	N/A	Catholic Bishop of Chicago	Real Estate	\$65,000.00	7/1/2025	6/30/2027	N/A
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	CDPH Subaward - Center for Disease Control	Grants Over \$50k	\$1,058,351.00	8/1/2024	6/30/2025	N/A
46681	WALTER HENRI DYETT HIGH SCHOOL FOR THE ARTS	N/A	CENTRALIA HIGH SCHOOL DISTRICT #200	Donations Under \$50k	\$2,200.00	12/23/2024	6/30/2025	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$10.00	1/23/2025	6/30/2025	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	1/9/2025	6/30/2025	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	12/17/2024	6/30/2025	N/A
47091	Chicago High School for Ag Sciences	17152	Chateau Del Mar	Real Estate	\$12,170.00	5/8/2025	5/8/2025	N/A
22641	IRA F ALDRIDGE ELEMENTARY SCHOOL	N/A	Chicago Architecture Foundation dba Chicago Architecture Center	Donations Under \$50k	\$360.00	12/20/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	Chicago Bears Football	Donations Under \$50k	\$1,000.00	12/3/2024	6/30/2025	N/A
25941	CARRIE JACOBS BOND ELEMENTARY SCHOOL	N/A	Chicago Bears Football Club, Inc	Donations Under \$50k	\$1,000.00	9/17/2024	6/30/2025	N/A
23611	EMILIANO ZAPATA ELEMENTARY ACADEMY	N/A	Chicago Blackhawks Foundation	Donations Under \$50k	\$500.00	12/16/2024	6/30/2025	N/A
24071	John H. Kinzie Elementary School	17852	Chicago Park District	Real Estate	\$1,500.00	1/28/2025	2/6/2025	N/A
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY	43869	Chicago Shakespeare Theater	Donations Under \$50k	\$400.00	12/19/2024	6/30/2025	N/A
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	43869	Chicago Shakespere Theater	Gifts Under \$50k	\$780.00	1/21/2025	6/30/2025	N/A
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	37399	Children First Fund - Compassion Fund	Grants Under \$50k	\$740.00	9/1/2024	6/30/2025	N/A
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	37399	Children First Fund-Chi Rise & the Crown Family Philanthropies	Grants Under \$50k	\$3,500.00	8/18/2024	12/20/2024	N/A
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	37399	Children First Fund-Chi Rise & the Crown Family Philanthropies Fund	Grants Under \$50k	\$3,637.00	8/18/2024	6/30/2025	N/A
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	37399	Children First Fund-Chi Rise Project & The Crown Family Philanthropies	Grants Under \$50k	\$15,000.00	1/22/2025	6/30/2025	N/A
23481	JOHN CHARLES HAINES ELEMENTARY SCHOOL	N/A	Chinatown Parking Corporation	Donations Under \$50k	\$1,000.00	11/25/2024	6/30/2025	N/A
23651	ROBERT HEALY ELEMENTARY SCHOOL	N/A	Chinese American Civic Council	Donations Under \$50k	\$200.00	12/19/2024	6/30/2025	N/A
23481	JOHN CHARLES HAINES ELEMENTARY SCHOOL	N/A	Chinese American Civic Council of Chicago	Donations Under \$50k	\$200.00	1/22/2025	6/30/2030	N/A
25231	SIDNEY SAWYER ELEMENTARY SCHOOL	46623	Circesteem Inc	Donations Under \$50k	\$200.00	11/15/2024	6/30/2025	N/A
25231	SIDNEY SAWYER ELEMENTARY SCHOOL	46623	Circesteem Inc	Donations Under \$50k	\$200.00	9/19/2024	6/30/2025	N/A
25231	SIDNEY SAWYER ELEMENTARY SCHOOL	46623	Circesteem Inc	Donations Under \$50k	\$200.00	8/15/2024	6/30/2025	N/A
24811	IDA B WELLS PREPARATORY ELEMENTARY ACADEMY	N/A	Citizens for Pat Dowell	Donations Under \$50k	\$250.00	4/25/2024	6/30/2025	N/A
24811	IDA B WELLS PREPARATORY ELEMENTARY ACADEMY	N/A	Citizens for Pat Dowell	Donations Under \$50k	\$3,000.00	4/27/2023	6/30/2023	N/A
11860	Facility Operations & Maint	17110	City of Chicago Department of Water Management for Space to Grow	IGA	\$15,900,000.00	1/17/2025	TBD	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	6/30/2025	N/A
10210	Law Office	N/A	Cleary Brian	Settlement	\$2,936.73	N/A	12/18/2024	N/A
12510	ITS	17442/inactive	Clever, Inc.	No-Cost	\$0.00	7/1/2024	6/30/2027	N/A
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Compass Group USA Division	Grants Under \$50k	\$3,910.00	1/1/2025	1/1/2026	N/A
26701	FAIRFIELD ELEMENTARY ACADEMY	N/A	Compassionate Hands, Inc	Donations Under \$50k	\$2,500.00	6/7/2024	6/30/2025	N/A
10210	Law Office	N/A	Cook, Lorraine	Settlement	\$20,000.00	N/A	1/29/2025	N/A
10821	T&L - Department of Professional Learning	36288	Copernicus Foundation	Real Estate	\$2,600.00	1/22/2025	1/22/2025	N/A
10890	Arts	28845	Creative Schools Fund at Ingenuity	Grants Over \$50k	\$352,210.87	2/1/2024	6/30/2024	N/A
10890	Arts	28845	Creative Schools Fund at Ingenuity	Grants Over \$50k	\$710,000.00	1/1/2025	6/30/2025	N/A
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	28845	Creative Schools Funds c/o Ingenuity Inc. Chicago	Donations Under \$50k	\$2,500.00	11/11/2024	5/1/2025	N/A
10210	Law Office	N/A	Danaher, Carrie	Settlement	\$63,770.34	N/A	1/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	David V May & Carolyn R May Pod	Donations Under \$50k	\$500.00	12/12/2024	6/30/2025	N/A
13737	Office of Sports Administration (OSA)	21716	De La Salle Institute	Real Estate	\$10,000.00	1/31/2025	2/2/2025	N/A
10210	Law Office	N/A	DiRosa, Teresa	Settlement	\$17,500.00	N/A	12/20/2024	N/A
26921	DISNEY II MAGNET SCHOOL	N/A	Disney II Educational Foundation	Donations Over \$50k	\$120,000.00	12/17/2024	6/30/2025	N/A
26921	DISNEY II MAGNET SCHOOL	N/A	Disney II Educational Foundation	Donations Under \$50k	\$4,350.57	12/17/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$468.93	9/5/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$490.33	9/5/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$803.54	12/3/2024	6/30/2025	N/A

30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$245.65	8/21/2024	6/30/2025	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$401.69	8/21/2024	6/30/2025	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$17.49	7/23/2024	6/30/2025	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$401.69	8/21/2024	6/30/2025	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$225.55	10/2/2024	6/30/2025	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$318.56	9/13/2024	6/30/2025	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$542.31	12/3/2024	6/30/2025	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$452.91	1/6/2025	6/30/2025	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$318.50	1/6/2025	6/30/2025	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$330.04	1/6/2025	6/30/2025	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$381.36	1/11/2025	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$126.76	1/6/2025	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$539.99	1/7/2025	6/30/2025	N/A
24401	Oscar Mayer Magnet School	15514	Dunes Learning Center	Real Estate	\$11,200.00	4/21/2025	4/23/2025	N/A
29141	Galileo Scholastic Academy	15514	Dunes Learning Center	Real Estate	\$8,244.00	4/28/2025	4/30/2025	N/A
10210	Law Office	N/A	E.S., a student by A.S. and D.S., parents	Settlement	\$98,000.00	N/A	1/29/2025	N/A
10210	Law Office	N/A	E.S., a student by M.S. and K.S., parents	Settlement	\$15,000.00	N/A	1/31/2025	N/A
23851	Howe School of Excellence	43387	Eaglewood Resort and Spa	Real Estate	\$17,689.91	6/19/2025	6/22/2025	N/A
13725	Early College and Career	17910/on hold	Electrical Joint Apprenticeship and Training Trust	Single/Sole Source	\$274,148.00	1/28/2025	7/31/2025	Exempt
23381	ROBERT J. RICHARDSON MIDDLE SCHOOL	N/A	Enchanted Backpack	Donations Under \$50k	\$500.00	12/2/2024	6/30/2025	N/A
11360	Early Childhood Development	73654	Erikson Institute	MOU	\$0.00	9/13/2024	6/30/2027	N/A
12210	Procurement and Contracts	97223/inactive	Executive Protection Investigative Consultants LLC ("Assignor"), Serviam USA LLC ("Assignee")	Assignment and Assumption	\$0.00	1/2/2025	N/A	30% MBE, 7% WBE
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Exelon	Grants Under \$50k	\$10,000.00	12/20/2024	6/30/2025	N/A
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	34005	First Illinois Robotics	Donations Under \$50k	\$2,007.49	12/15/2024	6/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	34005	FIRST Illinois Robotics	Grants Under \$50k	\$1,500.00	12/18/2024	6/30/2025	N/A
25991	JOSEPH BRENNEMANN ELEMENTARY SCHOOL	N/A	Friends of Brennemann	Donations Under \$50k	\$787.50	12/17/2024	6/30/2025	N/A
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under \$50k	\$2,285.00	1/9/2025	6/30/2025	N/A
26081	CATALPA EARLY CHILDHOOD CENTER	N/A	Friends of Catalpa	Donations Under \$50k	\$865.11	1/14/2025	6/30/2025	N/A
29171	CHICAGO WORLD LANGUAGE ACADEMY	N/A	Friends of CWLA	Donations Under \$50k	\$8,668.50	12/13/2024	6/30/2025	N/A
22651	GEORGE F CASSELL ELEMENTARY SCHOOL	N/A	Friends of Fran Hurley	Donations Under \$50k	\$150.00	1/14/2025	6/30/2025	N/A
22031	HARRIET TUBMAN ELEMENTARY	N/A	Friends of Tubman	Donations Under \$50k	\$400.00	11/4/2024	6/30/2025	N/A
10210	Law Office	N/A	Garcia, Lillian	Settlement	\$15,000.00	N/A	2/10/2025	N/A
30141	MARY E COURTENAY ELEMENTARY LANGUAGE ARTS CE	N/A	General Mills - Box Tops for Education	Donations Under \$50k	\$22.60	12/2/2024	6/30/2025	N/A
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	General Mills - Box Tops for Education	Donations Under \$50k	\$21.80	1/16/2025	6/30/2025	N/A
47041	John Marshall High School	19106	Gigi Coleman Brooms	Approve Pay	\$5,000.00	10/22/2024	N/A	N/A
23501	ALEXANDER HAMILTON ELEMENTARY SCHOOL	N/A	Hamilton Action Team	Donations Under \$50k	\$100.00	1/13/2025	6/30/2025	N/A
23501	ALEXANDER HAMILTON ELEMENTARY SCHOOL	N/A	Hamilton Action Team	Donations Under \$50k	\$536.00	1/13/2025	6/30/2025	N/A
23501	ALEXANDER HAMILTON ELEMENTARY SCHOOL	N/A	Hamilton Action Team	Donations Under \$50k	\$123.83	1/23/2025	6/30/2025	N/A
14050	Ofc of Student Hlth & Wellness	N/A	Hazel Health, Inc.	No-Cost	\$0.00	9/30/2024	12/31/2033	N/A
45221	Rickover Naval Academy	38823	Icon Events Management Inc dba Fountain Blue Banquets	Real Estate	\$7,000.00	4/18/2025	4/18/2025	N/A
26421	MARY E MCDOWELL ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$200,000.00	11/1/2024	10/31/2026	N/A
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Under \$50k	\$25,000.00	11/1/2024	10/31/2026	N/A
25241	JONATHAN Y SCAMMON ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$50,000.00	6/1/2024	5/31/2026	N/A
23561	BRET HARTE ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$75,000.00	11/1/2024	10/31/2026	N/A
23651	Healy Elementary	26500	Illinois Institute of Technology	Real Estate	\$4,709.00	6/11/2025	6/11/2025	N/A
12050	NUTRITION SUPPORT SERVICES - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$1,978,650.00	7/1/2024	9/30/2025	N/A
10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2024	8/31/2025	N/A
10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2024	8/31/2025	N/A
10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2024	8/31/2025	N/A
10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2024	8/31/2025	N/A

10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2024	8/31/2025	N/A
10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2024	8/31/2025	N/A
10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2024	8/31/2025	N/A
10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2024	8/31/2025	N/A
10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2024	8/31/2025	N/A
10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2024	8/31/2025	N/A
10875	CITYWIDE STUDENT SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$1,288,968.00	7/1/2024	8/31/2025	N/A
10895	SOCIAL AND EMOTIONAL LEARNING	18607	Illinois State Board of Education	Grants Over \$50k	\$317,380.00	10/1/2024	6/30/2025	N/A
11371	STUDENT SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$1,832,976.00	7/1/2024	8/31/2025	N/A
11540	OFFICE OF MULTICULTURAL-MULTILINGUAL - CITY WID	18607	Illinois State Board of Education	Grants Over \$50k	\$8,554,050.00	9/1/2024	8/31/2025	N/A
11610	TALENT OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$1,417,677.00	7/1/2024	8/31/2025	N/A
11610	TALENT OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$21,965,595.00	7/1/2024	6/30/2025	N/A
11371	STUDENT SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$8,397,175.00	7/1/2024	8/31/2025	N/A
11405	COMPUTER SCIENCE	18607	Illinois State Board of Education	Grants Under \$50k	\$49,648.00	9/1/2024	6/30/2025	N/A
10890	ARTS	28845	Ingenuity	Grants Over \$50k	\$710,000.00	1/1/2025	6/30/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Jack M Greenberg & Donna L Greenberg	Donations Under \$50k	\$200.00	12/8/2024	06/30/2025	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	Janet H. & C. Harry Knowles Foundation DBA Knowles Teacher Initiative	Donations Under \$50k	\$143.43	12/18/2024	6/30/2025	N/A
25451	JOHN SPRY ELEMENTARY COMMUNITY SCHOOL	N/A	Jay Robert Pritzker & Mary Kathryn Pritzker	Donations Under \$50k	\$7,000.00	12/10/2024	6/30/2025	N/A
02541	Department of Principal Quality	95677	Jennifer Thompson, LLC	Approve Pay	\$93,500.00	11/1/2024	N/A	N/A
47081	FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE	N/A	Jonathan B. Davis	Donations Under \$50k	\$100.00	12/2/2024	6/30/2025	N/A
46111	CHRISTIAN FENGER ACADEMY HIGH SCHOOL	N/A	Kankakee Holiday Tournament Fund	Donations Under \$50k	\$300.00	1/16/2025	6/30/2025	N/A
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Khrystyna Doskochynska	Gifts Under \$50k	\$48.00	1/22/2025	6/30/2025	N/A
10814	Pre-K - 12 Curriculum	16966, 16589	Kickboard, Inc. ("Assignor"), PowerSchool Holdings LLC d/b/a PowerSchool Group LLC, ("Assignee")	Assignment and Assumption	\$0.00	1/27/2025	N/A	Exempt
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Kristin J. Grant, Paul E. Grant-The Grant Family Trust	Donations Under \$50k	\$100.00	12/22/2025	6/30/2025	N/A
10210	Law Office	N/A	L.J., a student by A.J. and S.J., parents	Settlement	\$10,000.00	N/A	1/3/2025	N/A
11210	Assessment	18171	Lakeshore Parent LLC dba Lakeshore Learning Materials, LLC	CPOR	\$250,000.00	8/1/2024	7/31/2025	Exempt
46101	ERIC SOLORIO ACADEMY HIGH SCHOOL	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$1,400.00	12/30/2024	6/30/2025	N/A
47061	NICHOLAS SENN HIGH SCHOOL	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$778.00	12/24/2024	6/30/2025	N/A
11860	Facility Operations & Maint	69819/on hold	Leopardo Companies Inc.	Amendment	\$0.00	1/1/2025	9/30/2025	30% MBE, 7% WBE
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Lincoln Park Zoo	Gifts Under \$50k	\$478.00	1/22/2025	6/30/2025	N/A
10210	Law Office	N/A	Lowe, Kevin	Settlement	\$10,659.30	N/A	1/24/2024	N/A
10210	Law Office	N/A	M.A. and E.C., parents of minor child H.C.	Settlement	\$100,000.00	N/A	1/13/2025	N/A
23011	JOHN B DRAKE ELEMENTARY SCHOOL	N/A	M.E.A.N. Girls Empowerment	Donations Under \$50k	\$250.00	1/30/2025	6/30/2025	N/A
10210	Law Office	N/A	M.L., a student by S.L., parent	Settlement	\$250.00	N/A	1/22/2025	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Marcia Liberson & Herbert Salomon	Donations Under \$50k	\$36.00	12/22/2024	6/30/2025	N/A
47081	FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE	N/A	Mark A. Hallberg	Donations Under \$50k	\$1,000.00	12/16/2024	6/30/2025	N/A
46361	Kenwood Academy	83800	Marriott International Inc DBA Marriott Marquis Chicago	Real Estate	\$60,000.00	5/17/2025	5/17/2025	N/A
46211	LAKE VIEW HIGH SCHOOL	N/A	Martha A. Litcher & Robert J. Litcher	Donations Under \$50k	\$80.00	8/8/2024	6/30/2025	N/A
11010	Talent	42123	Maureen M. Jасulca dba MJ Strategic Communications, LLC	Approve Pay	\$24,000.00	12/17/2024	N/A	N/A
25361	JAMES SHIELDS ELEMENTARY SCHOOL	N/A	McDonald's	Donations Under \$50k	\$1,217.66	12/2/2024	6/30/2025	N/A
10210	Law Office	N/A	McGee, Bianca	Settlement	\$7,210.41	N/A	1/27/2025	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	McShane Construction Company	Donations Under \$50k	\$500.00	1/7/2025	6/30/2025	N/A
23481	JOHN CHARLES HAINES ELEMENTARY SCHOOL	N/A	Ming S F Dea & Bing L Tse	Donations Under \$50k	\$1,200.00	1/22/2025	6/30/2030	N/A
46481	CHICAGO ACADEMY HIGH SCHOOL	N/A	Moawah Kader	Gifts Under \$50k	\$232.50	1/14/2025	6/30/2025	N/A
11210	Student Assessment and MTSS	38023	Molly A. Isaacs-McLeod dba Gifted Unlimited, LLC	Single/Sole Source	\$300,000.00	7/1/2024	6/30/2025	30% MBE, 7% WBE
10210	Law Office	N/A	N.W., a student by S.W. and B.W., parents	Settlement	\$75,000.00	N/A	1/9/2025	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,376.55	1/12/2025	1/12/2025	N/A
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$533.03	1/30/2025	1/30/2025	N/A

26861	Uplift Community High School	N/A	N/A	Real Estate	\$445.00	1/12/2025	1/19/2025	N/A
47081	Friedrich W. von Steuben Metropolitan Science High School	N/A	N/A	Real Estate	\$7,230.70	1/27/2025	2/27/2025	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$896.00	1/14/2025	3/14/2025	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$2,080.35	1/17/2025	2/21/2025	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$454.12	1/19/2025	1/19/2025	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$1,600.44	1/26/2025	1/26/2025	N/A
29231	Walter L Newberry Math & Science Academy Elementary	N/A	N/A	Real Estate	\$3,237.50	1/8/2025	3/14/2025	N/A
22311	Lorenz Brentano Math & Science Academy Elementary	N/A	N/A	Real Estate	\$0.00	1/25/2025	1/25/2025	N/A
24731	Ogden ES @ Jenner	N/A	N/A	Real Estate	\$2,946.36	1/6/2025	1/27/2025	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$2,055.00	1/11/2025	1/12/2025	N/A
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	\$37,227.81	1/10/2025	4/19/2025	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$114,938.75	1/12/2025	12/28/2025	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$2,558.44	1/17/2025	1/19/2025	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$168.00	1/15/2025	1/15/2025	N/A
24731	Ogden ES @ Jenner	N/A	N/A	Real Estate	\$7,631.53	1/9/2025	3/6/2025	N/A
24021	Joyce Kilmer Elementary School	N/A	N/A	Real Estate	\$8,400.00	1/1/2025	12/31/2025	N/A
29131	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$15,380.45	1/14/2025	3/12/2025	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$98.95	1/18/2025	1/18/2025	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$5,480.95	1/8/2025	2/27/2025	N/A
46391	Mary E. Courtenay Elementary Language Arts Center	N/A	N/A	Real Estate	\$1,875.95	1/12/2025	1/26/2025	N/A
26921	Disney II Magnet High School	N/A	N/A	Real Estate	\$5,020.95	1/13/2025	3/13/2025	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,376.55	2/9/2025	2/9/2025	N/A
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$47,061.00	2/19/2025	2/19/2025	N/A
46101	Eric Solorio Academy High School	N/A	N/A	Real Estate	\$248.40	2/2/2025	4/6/2025	N/A
25781	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$3,487.46	2/23/2025	3/9/2025	N/A
53021	Paul Laurence Dunbar Career Academy High School	N/A	N/A	Real Estate	\$1,755.48	2/8/2025	2/8/2025	N/A
24731	Ogden ES @ Jenner	N/A	N/A	Real Estate	\$5,871.33	2/3/2025	3/17/2025	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$890.00	2/2/2025	2/23/2025	N/A
46371	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	\$369.94	2/1/2025	2/1/2025	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$24,214.97	2/8/2025	3/30/2025	N/A
47101	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$648.43	2/1/2025	2/1/2025	N/A
46631	South Shore International High School	N/A	N/A	Real Estate	\$616.13	2/8/2025	2/8/2025	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$7,481.25	6/16/2025	7/11/2025	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$13,050.00	4/6/2025	10/19/2025	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$3,127.91	4/8/2025	5/15/2025	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$8,386.50	6/23/2025	7/18/2025	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$2,718.75	7/14/2025	7/18/2025	N/A
46281	Carl Schurz High School	N/A	N/A	Real Estate	\$4,932.00	6/9/2025	7/9/2025	N/A
25061	Ravenswood Elementary School	N/A	N/A	Real Estate	\$0.00	1/5/2025	1/5/2025	N/A
25871	A.N. Pritzker School	N/A	N/A	Real Estate	\$6,000.00	10/7/2024	12/12/2024	N/A
29101	LaSalle II Magnet	N/A	N/A	Real Estate	\$19,200.00	1/1/2025	12/31/2025	N/A
22321	Norman Bridge Elementary School	N/A	N/A	Real Estate	\$6,000.00	1/8/2025	3/14/2025	N/A
29131	Hawthorne Elementary Scholastic Academy	N/A	N/A	Real Estate	\$144,000.00	1/16/2025	1/15/2027	N/A
29401	Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	\$264,000.00	1/28/2025	1/27/2027	N/A
51091	ROBERTO CLEMENTE COMMUNITY ACADEMY HIGH SCHOOL	11673	National Restaurant Association - Rachel Ray 2025 Grow Grant	Grants Under \$50k	\$5,000.00	12/1/2024	6/30/2025	N/A
10811	School Quality Measurement	39882/on hold	National Student Clearinghouse	Single/Sole Source	\$65,835.00	3/1/2025	2/28/2026	Exempt
26631	OSCAR DEPRIEST ELEMENTARY SCHOOL	N/A	Nexus Financial Group	Donations Under \$50k	\$700.00	12/16/2024	6/30/2025	N/A
51091	Clemente High School	49734	North Park University	Real Estate	\$0.00	2/2/2025	2/2/2025	N/A
02441	Network 4	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	\$200.00	1/30/2025	1/30/2025	N/A
10850	School Counseling and Postsecondary Advising	12687	Northeastern Illinois University	Real Estate	\$750.00	2/27/2025	2/27/2025	N/A
46061	Northside College Prep	29483	Northeastern Illinois University	Real Estate	\$9,985.00	5/5/2025	5/16/2025	N/A
24691	ALFRED NOBEL ELEMENTARY SCHOOL	N/A	Norwottock Charitable Trust	Donations Under \$50k	\$4,000.00	12/24/2024	6/30/2025	N/A
26051	DVORAK TECHNOLOGY ACADEMY	41607	Pilot Light	Donations Under \$50k	\$1,500.00	12/17/2024	6/30/2025	N/A
25011	PORTAGE PARK ELEMENTARY SCHOOL	N/A	Portage Park Helping Hands	Donations Under \$50k	\$1,725.16	12/20/2024	6/30/2025	N/A
10210	Law Office	N/A	R.B., a student by V.E., parent	Settlement	\$10,000.00	N/A	1/23/2025	N/A

10210	Law Office	N/A	Raya, Rosa	Settlement	\$6,500.00	N/A	1/31/2025	N/A
29381	ROBERT A BLACK MAGNET ELEMENTARY SCHOOL	N/A	Reading For Education	Donations Under \$50k	\$86.00	12/10/2024	6/30/2025	N/A
46251	Morgan Park HS	41165	RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN	Real Estate	\$16,104.00	3/8/2025	3/8/2025	N/A
10210	Law Office	N/A	River Village Townhomes South Condo. Assoc.	Settlement	\$14,319.00	N/A	1/17/2025	N/A
10210	Law Office	N/A	S.M., a student by M.M and M.M., parents	Settlement	\$1,000.00	N/A	1/13/2025	N/A
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Saba Khan	Donations Under \$50k	\$2,500.00	12/4/2024	6/30/2025	N/A
10210	Law Office	N/A	Sierra-Correa, Angelica	Settlement	\$32,798.85	N/A	1/17/2025	N/A
11610	Ofc Students w/Disab-Oper&An	95356/on hold	Smartbox Assistive Technology Smartbox Assistive Technology Inc	Single/Sole Source	\$250,000.00	11/1/2024	10/31/2025	Exempt
11860, 12510	City Wide Facility Ops & Maint and ITS	96776	Smartsheet Inc	Services Agreement	\$178,580.00	7/23/2024	12/31/2025	Exempt
46321	Lincoln Park High School	24927	SMG DBA SMG-SOLDIER FIELD	Real Estate	\$20,156.00	2/8/2025	2/8/2025	N/A
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC C	11397	Something to Build Upon	Donations Under \$50k	\$700.00	9/1/2024	6/30/2025	N/A
26771	BELMONT-CRAGIN ELEMENTARY SCHOOL	N/A	Sonya Frazin Declaration of Trust UTD-Sonya Serota Frazin Trtee	Donations Under \$50k	\$180.00	1/8/2025	6/30/2025	N/A
46061	Northside College Prep	44396/inactive	Stock-Trak, Inc.	Services Agreement	\$35,000.00	12/1/2023	12/31/2025	Exempt
10210	Law Office	N/A	Sykes, Kimberly	Settlement	\$34,082.39	N/A	1/28/2025	N/A
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Talen Horton-Tucker	Donations Under \$50k	\$1,000.00	12/20/2024	6/30/2025	N/A
10811	School Quality Measurement	80450/inactive	Teachers College Columbia University	No-Cost	\$0.00	5/1/2024	12/31/2026	N/A
11860	Facility Operations & Maint	41011, 32850(on hold), 18094, 11567, 41016	TESTING SERVICE CORPORATION, PRINCETON TECHNICAL SERVICES INC., NASHNAL SOIL TESTING, LLC, FLOOD TESTING LABORATORIES, INC., ECS MIDWEST, LLC	RFP	\$500,000.00	3/1/2025	2/28/2026	30% MBE, 7% WBE
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19550	The Art Institute of Chicago	Gifts Under \$50k	\$515.00	11/26/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19550	The Art Institute of Chicago	Gifts Under \$50k	\$1,030.00	1/16/2025	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19550	The Art Institute of Chicago	Gifts Under \$50k	\$475.00	9/19/2024	6/30/2025	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$41.20	12/3/2024	6/30/2025	N/A
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$200.00	1/10/2025	6/30/2025	N/A
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$125.00	12/12/2024	6/30/2025	N/A
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$200.00	12/24/2024	6/30/2025	N/A
11010	Talent: Student Teaching	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$2,548.50	2/1/2025	2/1/2025	N/A
13737	Office of Sports Administration	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$11,000.00	2/8/2025	3/8/2025	N/A
13737	Office of Sports Administration	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$60,000.00	2/12/2025	2/15/2025	N/A
46021	Hancock High School	32571	The Board of Trustees of the university of Illinois DBA University of Illinois	Real Estate	\$26,800.00	6/4/2025	6/4/2025	N/A
23461	ROBERT L GRIMES ELEMENTARY SCHOOL	N/A	The Christopher L. & M. Susan Gust Fdn-Christopher L. & Mrs. Mary Susan Gus	Grants Under \$50k	\$4,000.00	8/25/2024	6/30/2025	N/A
46251	MORGAN PARK HIGH SCHOOL	N/A	The Morgan Park Class of 1994 Legacy Fund-USbank Cashier's Check	Donations Under \$50k	\$1,507.18	1/10/2025	6/30/2025	N/A
14050	Ofc of Student Hlth & Wellness	N/A	The University of Chicago Medical Center	No-Cost	\$0.00	1/29/2025	1/28/2028	N/A
22551	ANDREW CARNEGIE ELEMENTARY SCHOOL	N/A	The William Everett Group	Donations Under \$50k	\$500.00	11/19/2024	6/30/2025	N/A
24881	WASHINGTON IRVING ELEMENTARY SCHOOL	N/A	Theatre Goodman	Donations Under \$50k	\$450.00	12/23/2024	6/30/2025	N/A
10210	Law Office	N/A	Thomas-Whaley, Kathryn	Settlement	\$30,000.00	N/A	1/27/2025	N/A
10210	Law Office	N/A	Trimble, Gary	Settlement	\$13,772.00	N/A	1/17/2025	N/A
11010	TALENT OFFICE	N/A	United States Department of Education	Grants Over \$50k	\$4,401,018.00	1/1/2025	12/31/2025	N/A
14050	OFFICE OF STUDENT HEALTH & WELLNESS	32571	University of Illinois	Grants Under \$50k	\$22,983.07	7/1/2024	6/30/2025	N/A
11010	Talent Office	18974/inactive	University of Nebraska	Educational Agreement	\$0.00	7/1/2023	6/30/2039	N/A
10872	OFFICE OF SUSTAINABLE COMMUNITY SCHOOLS	N/A	US Department of Education	Grants Over \$50k	\$400,000.00	1/1/2025	12/31/2025	N/A
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Victoria M Musolf	Donations Under \$50k	\$965.00	1/26/2025	6/30/2025	N/A
46191	KELVYN PARK HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$500.00	12/12/2024	6/30/2025	N/A
46431	NORTH-GRAND HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$1,000.00	12/12/2024	6/30/2025	N/A
24781	BRIAN PICCOLO ELEMENTARY SPECIALTY SCHOOL	N/A	Whole Foods Market Foundation-WKF	Grants Under \$50k	\$3,000.00	9/13/2024	6/30/2025	N/A

46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	William A Ernstein, O.D. & Janet K Ernstein	Donations Under \$50k	\$100.00	1/2/2025	6/30/2025	N/A
10210	Law Office	N/A	Williams, Zion	Settlement	\$32,500.00	N/A	1/24/2025	N/A
10210	Law Office	N/A	Witte, Patricia	Settlement	\$20,000.00	N/A	1/31/2025	N/A
22741	Cleveland Elementary	30499	YMCA of Metro Chicago	Real Estate	\$4,372.50	5/12/2025	5/13/2025	N/A



Board of Education

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

Board Report

25-0320-EX7

Agenda Date: 3/20/2025

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 individual has met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Falilat Boyd	ISL NETWORK 7	Contract Principal MASON Network 7 P.N.141340	Commencing: 02-09-2025 Ending: 02-08-2029 Budget Year: SY2025
Jasmine Gilliam	AP WOODLAWN	Contract Principal WOODLAWN Network 9 P.N.128205	Commencing: 01-24-2025 Ending: 01-23-2029 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

25-0320-EX8

Agenda Date: 3/20/2025

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERMS
Kristin Blathras	Contract Principal HAMILTON	Contract Principal HAMILTON Network 4 P.N. 119070	Commencing: 07-17-2025 Ending: 07-16-2029 Budget Year: SY2025
W. Terell Burgess	Contract Principal WESTINGHOUSE HS	Contract Principal WESTINGHOUSE HS Network 15 P.N. 406683	Commencing: 07-14-2025 Ending: 07-13-2029 Budget Year: SY2025
Conrey Callahan	Contract Principal NEW FIELD	Contract Principal NEW FIELD Network 2 P.N.128291	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Katherine Engelhardt	Contract Principal GRIMES	Contract Principal GRIMES Network 10 P.N.299908	Commencing: 07-14-2025 Ending: 07-13-2029 Budget Year: SY2025
Ashley Hegwood	Contract Principal ASHBURN	Contract Principal ASHBURN Network 10 P.N.120126	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Paul Karafiol	Contract Principal LAKE VIEW HS	Contract Principal LAKE VIEW HS Network 14 P.N.119406	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Karla Kemp	Contract Principal DENEEN	Contract Principal DENEEN Network 12 P.N.405106	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Alicia Lewis	Contract Principal BRIGHT	Contract Principal BRIGHT Network 13 P.N.112893	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025

Demetrius Mundy	Contract Principal DIXON	Contract Principal DIXON Network 12 P.N.120655	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2025
Toyia Pullum	Contract Principal DULLES	Contract Principal DULLES Network 9 P.N.331101	Commencing: 07-06-2025 Ending: 07-05-2029 Budget Year: SY2025
Aaron Rucker	Contract Principal RYDER	Contract Principal RYDER Network 11 P.N.113273	Commencing: 02-04-2025 Ending: 02-03-2029 Budget Year: SY2025

LSC REVIEW: The respective Local School Council has 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:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

Approved:

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
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Board Report

25-0320-EX9

Agenda Date: 3/20/2025

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 Q2 Budget to 6-month Actuals/6-month Forecast: Overview

(\$ in millions)	FY2025 Budget	Actuals Through 12/31/24	Q3-Q4 Projected	FY2025 Projected Year End	Projected Variance to Budget
Revenues	8,433.0	3,613.2	4,740.1	8,353.2	(79.9)
Expenditures	8,433.0	3,802.8	4,550.3	8,353.2	(79.9)
Revenues and reserves over/(under) expenditures	-	(189.7)	189.7	-	-

Table 2: FY2025 Q2 Budget to 6-month Actuals/6-month Forecast: Revenue

(\$ in millions)	FY2025 Budget	Actuals Through 12/31/24	Q3-Q4 Projected	FY2025 Projected Year End	Projected Variance to Budget over/(under)	Variance Explanation
Property taxes	3,802.8	1,873.1	1,911.9	3,784.9	(17.8)	Lower than projected new EAV due in part to TIF extensions
Replacement taxes	334.8	77.1	164.7	241.9	(92.9)	State reduction in disbursements to municipalities and school districts
State aid	2,094.2	993.8	1,099.3	2,093.1	(1.1)	\$2.4M additional tier funding, (\$3.5) increased diversion for state commissioned charter schools
Federal aid	1,333.2	474.2	847.0	1,321.2	(12.0)	Medicaid service claims below budgeted levels
Interest and investment earnings	7.3	18.6	-	18.6	11.3	Higher interest rates than anticipated
TIF surplus	158.9	9.7	149.2	158.9	-	
Other	701.9	166.6	568.0	734.6	32.7	Transit TIF revenue projected above budget
Total	8,433.0	3,613.2	4,740.1	8,353.2	(79.9)	

Table 3: FY2025 Q2 Budget to 6-month Actuals/6-month Forecast: Expenditures

(\$ in millions)	FY2025 Budget	Actuals Through 12/31/24	Q3-Q4 Projected	FY2025 Projected Year End	Projected Variance to Budget over/(under)	Variance Explanation
Salaries	3,614.3	1,711.9	1,895.9	3,607.8	(6.5)	\$25M additional special ed teacher and paraprofessional positions due to changing school needs; (\$31M) reduced extended day/overtime spending through end of year savings initiatives
Benefits	710.4	301.9	394.8	696.7	(13.8)	\$6M additional special ed teacher and paraprofessional positions due to changing school needs; (\$20M) projected healthcare savings
Pension	1,507.1	703.7	803.4	1,507.1	-	-
Commodities	344.4	184.0	137.4	321.4	(23.0)	(\$4M) projected utilities underspend; (\$19M) end of year savings initiatives
Services	1,703.7	800.7	928.0	1,728.7	25.0	\$58M projected transportation overspend; \$24M additional spending for facilities engineering services; (\$57M) end of year savings initiatives
Equipment	91.7	71.7	7.9	79.7	(12.0)	End of year savings initiatives
Rent	23.0	12.3	10.7	23.0	-	
Debt service	10.5	1.8	8.7	10.5	-	
Other	428.0	15.0	363.4	378.4	(49.6)	TBD end of year savings initiatives to balance budget
Total	8,433.0	3,802.8	4,550.3	8,353.3	(79.9)	

*Totals may not foot due to rounding

This report is filed with the Secretary of the Board this 28th day of February, 2025.



Board of Education

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

Board Report

25-0320-AR1

Agenda Date: 3/20/2025

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. **Extend the rescission dates contained in the following Board Reports to May 29, 2025 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
 1. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 65 of 70 vendors fully executed; the remainder are in negotiations
 2. 21-1027-PR1: Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 16 of 20 vendors fully executed; the remainder are in negotiations
 3. 22-1207-EX3: Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom
User Group: Albert G Lane Technical High School
Status: In negotiation
 4. 23-0125-EX5: Authorize Renewal of the Alain Locke Charter Agreement School with Conditions
User Group: Office of Innovation & Incubation
Status: In negotiations
 5. 23-0125-EX17: Authorize Renewal of the Chicago Tech Academy High School Agreement
User Group: Office of Innovation & Incubation
Status: In negotiations
 6. 23-1025-PR11: Authorize a New Agreement with Various Vendors for Furniture, Accessories and Related Design, Reconfiguration, and Repair Services
User Group: Facility Operations and Maintenance-City Wide
Status: 4 of 5 vendors fully vendors executed; 23-1025-PR11-3 is in the signature phase
 7. 23-1025-PR18: Authorize a New Agreement with CaremarkPCS Health, L.L.C. for Pharmacy Benefit Management Services
User Group: Talent Office
Status: In negotiations
 8. 24-0125-OP2: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Nash School Building, 4818 West Ohio Street

User Group: Real Estate
Status: In negotiations

9. 24-0125-EX3: Authorize the Renewal of the Art in Motion Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations

10. 24-0125-OP3: Approve Renewal Lease Agreement with KIPP Chicago Schools for the Former Lathrop School Building, 1440 South Christiana Avenue
User Group: Real Estate
Status: In negotiations

11. 24-0125-EX4: Authorize the Renewal of The Chicago High School for the Arts Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations

12. 24-0125-OP4: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Penn Elementary School Building, 1616 South Avers Avenue
User Group: Real Estate
Status: In negotiations

13. 24-0125-EX5: Authorize the Renewal of the Chicago International Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations

14. 24-0125-OP5: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Former Hope School Building, 5515 South Lowe Avenue
User Group: Real Estate
Status: In negotiations

15. 24-0125-EX6: Authorize the Renewal of the Great Lakes Academy Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations

16. 24-0125-OP6: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Orr Academy High School Building, 730 North Pulaski Road
User Group: Real Estate
Status: In negotiations

17. 24-0125-OP7: Approve Renewal Lease Agreement with L.E.A.R.N. Charter School for a Portion of the James Thorp Elementary School Building, 8914 South Buffalo Avenue
User Group: Real Estate
Status: In negotiations

18. 24-0125-EX8: Authorize the Renewal of the LEARN Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations

19. 24-0125-OP8: Approve Renewal Lease Agreement with The Montessori Network for the Former Johns School Building, 6936 South Hermitage Avenue
User Group: Real Estate
Status: In negotiations
20. 24-0125-EX11: Authorize the Renewal of The Montessori School of Englewood Charter Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
21. 24-0125-EX12: Authorize the Renewal of the Namaste Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
22. 24-0125-EX13: Authorize the Renewal of the Noble Network of Charter Schools Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiations
23. 24-0222-PR1: Amend Board Report 22-0525-PR3 Authorize the First Renewal Agreement with SAGA Innovations, Inc. for In-Class Math Tutoring Services to At-Risk Student at Various High Schools
User Group: Teaching and Learning Office
Status: In negotiations
24. 24-0222-PR13: Amend Board Report 23-0726-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing Services
User Group: Talent Office
Status: 17 of 19 vendors fully executed; the remainder are in negotiations
25. 24-0425-PR5: Authorize the First and Second (Final) Renewal Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: Social and Emotional Learning
Status: 33 of 116 vendors fully executed; the remainder are in negotiations
26. 24-0627-PR2: Amend Board Report 21-1117-PR2 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services
User Group: Student Support and Engagement
Status: 34 of 37 vendors fully executed; the remainder are in negotiations
27. 24-0627-PR3: Authorize the First (Final) Renewal Agreement with Various Vendors for Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 166 of 204 vendors fully executed; the remainder are in negotiations
28. 24-0627-PR4: Amend Board Report 21-1117-PR5 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide General Contracting Services
User Group: Facility Operations & Maintenance-City Wide
Status: In negotiations

29. 24-0627-PR5: Authorize Pre-Qualification Status of and New Agreements with Various Vendors to Provide Services for Architect/Engineer of Record Services

User Group: Facility Operations & Maintenance-City Wide

Status: 99 of 105 vendors fully executed; 24-0627-PR5-53, 24-0627-PR5-75 are in the signature phase

30. 24-0627-PR7: Authorize the First Renewal Agreement with T-Mobile, Inc., Comcast Corporation, and RCN Cable TV of Chicago, Inc., Under Chicago Connected for Internet Connectivity and Related Services

User Group: Information & Technology Services

Status: 2 of 3 vendors fully executed; 24-0627-PR7-1 is in the signature phase

31. 24-0627-PR10: Amend Board Report 23-0928-PR7 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear

User Group: Procurement and Contracts Office

Status: 2 of 4 vendors fully executed; the remainder are in negotiations

32. 24-0829-PR3: Amend Board Report 23-1025-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Environmental Contracting Services

User Group: Facility Operations and Maintenance-City Wide

Status: In negotiation

33. 24-0829-PR5: Authorize the Second Renewal Agreement with Johnson Controls Fire

Protection LP for Fire Suppression Ansul and Exhaust System Maintenance and Repair Services

User Group: Facility Operations and Maintenance-City Wide

Status: In negotiation

34. 24-0829-PR9: Amend Board Report 24-0627-PR11 Authorize the Second Renewal Agreement with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods

User Group: School Safety and Security Office

Status: 1 of 17 vendors fully executed; the remainder are in negotiations

35. 24-1101-PR1: Amend Board Report 24-0523-PR5 Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services

User Group: Teaching and Learning Office

Status: In negotiation

36. 24-1101-PR3: Amend Board Report 24-0321-PR2 Amend Board Report 23-1025-PR9 Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 \$35,000 for the Operations and Maintenance Program

User Group: Facility Operations & Maintenance

Status: In negotiation

37. 24-1101-PR4: Authorize the First and Second (Final) Renewal of the Pre-Qualification Status of and Agreements with Various Vendors to Provide General Contracting Services

User Group: Facility Operations & Maintenance

Status: 37 of 56 vendors fully executed; the remainder are in negotiations

38. 24-1101-PR5: Authorize a New Agreement with Various Vendors for the Purchase of Custodial Equipment

User Group: Facility Operations & Maintenance

Status: In negotiation

39. 24-1101-PR8: Authorize the First and Second Renewals for Agreement with Multiple Vendors for Teacher Recruitment for High Need Areas and Schools

User Group: Talent Office

Status: In negotiation

40. 24-1101-PR9: Authorize a New Agreement with Delta Dental of Illinois for DPPO and DHMO Insurance Services (Dental PPO and Dental HMO Insurance)

User Group: Talent Office

Status: In negotiation

41. 24-1101-PR10: Authorize a New Agreement with Luxottica of America, Inc. dba EyeMed Vision Care LLC for Vision Insurance Services

User Group: Talent Office

Status: In negotiation

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services

User Group: Teaching and Learning Office

Status: 43 of 46 vendors fully executed; 21-0428-PR6-18, 21-0428-PR6-25, 21-0428-PR6-29 will rescind in part due to not entering into an agreement

2. 21-0623-PR10: Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services

User Group: Teaching and Learning Office

Status: 19 of 24 vendors fully executed; 21-0623-PR10-73, 21-0623-PR10-81, 21-0623-PR10-88 will rescind in part due to not entering into an agreement

3. 21-0623-PR11: Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services

User Group: Teaching and Learning Office

Status: 11 of 14 vendors fully executed; 21-0623-PR11-32, 21-0623-PR11-34, 21-0623-PR11-39 will rescind in part due to not entering into an agreement

4. 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: 27 of 45 vendors fully executed; 21-1215-PR2-183, 21-1215-PR2-185, 21-1215-PR2-197, 21-1215-PR2-209, 21-1215-PR2-212 will rescind in part due to not entering into an agreement

5. 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: 14 of 32 vendors fully executed; 22-0427-PR4-218, 22-0427-PR4-220, 22-0427-PR4-221, 22-0427-PR4-

230, 22-0427-PR4-234, 22-0427-PR4-236, 22-0427-PR4-242, 22-0427-PR4-246 will rescind in part due to not entering into an agreement

6. 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: 22-0824-PR1-57, 22-0824-PR1-58, 22-0824-PR1-59, 22-0824-PR1-60, 22-0824-PR1-61, 22-0824-PR1-62, 22-0824-PR1-63 will rescind in part due to not entering into an agreement

7. 23-0426-PR15: Authorize the Extension and Ratification of the Agreement with Various Vendors for Professional Survey Services

User Group: Facility Opers & Maint - City Wide

Status: 10 of 15 vendors fully executed; 23-0426-PR15-3, 23-0426-PR15-7, 23-0426-PR15-9, 23-0426-PR15-10, 23-0426-PR15-12 will rescind in part due to not entering into an agreement

8. 23-0628-PR2: Amend Board Report 23-0125-PR1 Amend Board Report 22-0824-PR2 Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services



User Group: Teaching and Learning Office

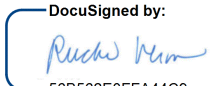
Status: 7 of 11 vendors fully executed; 23-0628-PR2-277, 23-0628-PR2-279, 23-0628-PR2-281, 23-0628-PR2-284 will rescind in part due to not entering into an agreement

9. 23-1025-PR9: Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program

User Group: Facility Operations and Maintenance-City Wide

Status: 159 of 167 vendors fully executed; 23-1025-PR9-6, 23-1025-PR9-55, 23-1025-PR9-83, 23-1025-PR9-102, 23-1025-PR9-103, 23-1025-PR9-104, 23-1025-PR9-105, 23-1025-PR9-112, 23-1025-PR9-151

Respectfully submitted:  

By: 
56B662E0FFA44C0...
Ruchi Verma, General Counsel



Board of Education

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

Board Report

25-0320-AR2

Agenda Date: 3/20/2025

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Stephen Peters)**

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective March 31, 2025.

DESCRIPTION:

NAME:

Stephen Peters

FROM:

New Employee

TO:

External Title: Assistant General Counsel
Functional Title: Assistant General Counsel
Department of Law
Position No. 580021
Basic Salary: \$95,000.00
Salary Grade: S09


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

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY25 School budget.

APPROVED,

DocuSigned by:

56B562E0FFA44C9...

RUCHI VERMA
General Counsel



Board of Education

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

Board Report

25-0320-AR3

Agenda Date: 3/20/2025

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
MARIA CASTANEDA - CASE NO. 15 WC 020146**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Maria Castaneda, Case No. 15 WC 020146 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$141,872.00**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2025.....\$141,872.00

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

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


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

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

Ethics - The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

DocuSigned by:

56B562E0FFA44C9...
RUCHI VENIMA
General Counsel

Initial

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Board of Education

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

Board Report

25-0320-AR4

Agenda Date: 3/20/2025

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
TASHANNA JOHNSON-JENKINS - CASE NO. 22 WC 004881**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Tashanna Johnson-Jenkins, Case No. 22 WC 004881 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$200,642.00**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2025.....\$200,642.00

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:


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


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

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

Ethics - The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED:
DocuSigned by:

RUCHEL VERMA
General Counsel

Initial




Board of Education

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

Board Report

25-0320-AR5

Agenda Date: 3/20/2025

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING KYLE BURKE v. BOARD, CASE NO. 21 L 5409

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiff, Kyle Burke, have reached a settlement disposing of all claims against the Board in Case No. 21 L 5409, filed on about November 12, 2015, and refiled on about June 12, 2019, in the Circuit Court of Cook County. The General Counsel recommends approval of the settlement, which includes the payment of four hundred and twenty five thousand dollars (\$425,000.00) to Kyle Burke and his attorney, Vrydrolak Law Firm, to resolve all of Burke’s claims for alleged damages, attorneys' fees and costs against the Board. The Board’s total payout will not exceed \$425,000.00.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$425,000.00 as described above to the Law Department.
Budget Classification Fiscal Year 2025.....12460-210

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

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


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

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

Ethics - The Board’s Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

DocuSigned by:

56B562E0FFA44C9... Initial
RUCHI VERMA JEM
General Counsel



Board of Education

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

Board Report

25-0320-AR6

Agenda Date: 3/20/2025

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
DESTINY HART, JAVARI AND JAMARI CHAMPION v. BOARD, CASE NO. 21 L 5413**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiffs, Destiny Hart, Javari Champion and Jamari Champion, have reached a settlement disposing of all claims against the Board in Case No. 21 L 5413, filed on about November 12, 2015, and refiled on about June 12, 2019, in the Circuit Court of Cook County. The General Counsel recommends approval of the settlement, which includes the payment of one hundred and twenty three thousand dollars (\$123,000.00) to Destiny Hart, Javari Champion and Jamari Champion and their attorney, the Vrdolyak Law Firm, to resolve all of Hart and Champions' claims for alleged damages, attorneys' fees and costs against the Board. The Board's total payout will not exceed \$123,000.00.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$123,000.00 as described above to the Law Department.
Budget Classification Fiscal Year 2025.....12460-210

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

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

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

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

Ethics - The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

DocuSigned by:
Ruchi Verma Initial
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RUCHI VERMA JEM
General Counsel



Board of Education

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

Board Report

25-0320-AR7

Agenda Date: 3/20/2025

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING ISIS HOLMES v. BOARD, CASE NO. 21 L 5424

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiffs, Isis Holmes, have reached a settlement disposing of all claims against the Board in Case No. 21 L 5424, filed on about November 12, 2015, and refiled on about June 12, 2019, in the Circuit Court of Cook County. The General Counsel recommends approval of the settlement, which includes the payment of one hundred and twenty five thousand dollars (\$125,000.00) to Isis Holmes and her attorney, Vrdolyak Law Firm, to resolve all of Holmes' claims for alleged damages, attorneys' fees and costs against the Board. The Board's total payout will not exceed \$125,000.00.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$125,000.00 as described above to the Law Department.
Budget Classification Fiscal Year 2025.....12460-210

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

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


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

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

Ethics - The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

DocuSigned by:

56B562E0FFA44C9... Initial
RUCHI VERMA JEM
General Counsel



Board of Education

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

Board Report

25-0320-AR8

Agenda Date: 3/20/2025

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING LATIYA AND NACASHA SCALES v. BOARD, CASE NO. 21 L 5411

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiffs, Latiya Scales and Nacasha Scales, have reached a settlement disposing of all claims against the Board in Case No. 21 L 5411, filed on about November 12, 2015, and refiled on about June 12, 2019, in the Circuit Court of Cook County. The General Counsel recommends approval of the settlement, which includes the payment of one hundred and fifty thousand dollars (\$150,000.00) to Latiya Scales and Nacasha Scales and their attorney, the Vrdolyak Law Firm, to resolve all of Scales' claims for alleged damages, attorneys' fees and costs against the Board. The Board's total payout will not exceed \$150,000.00.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$150,000.00 as described above to the Law Department.
Budget Classification Fiscal Year 2025.....12460-210

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

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

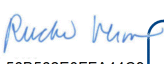
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

Ethics - The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

DocuSigned by:

Initial
JEM
56B562E0EFA44C9
RUCHI VERMA
General Counsel



Board of Education

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

Board Report

25-0320-AR9

Agenda Date: 3/20/2025

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING KETARA AND KEFON TUCKER v. BOARD, CASE NO. 21 L 5426

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiffs, Ketara and Kefon Tucker, have reached a settlement disposing of all claims against the Board in Case No. 21 L 5426, filed on about November 12, 2015, and refiled on about June 12, 2019, in the Circuit Court of Cook County. The General Counsel recommends approval of the settlement, which includes the payment of one hundred and fifty thousand dollars (\$150,000.00) to Ketara and Kefon Tucker and his/her attorney, Vrdolyak Law Firm, to resolve all of Tuckers' claims for alleged damages, attorneys' fees and costs against the Board. The Board's total payout will not exceed \$150,000.00.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$150,000.00 as described above to the Law Department.
Budget Classification Fiscal Year 2025.....12460-210

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

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

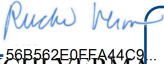
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

Ethics - The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

DocuSigned by:
 Initial
56B562E0EFA44C9...
RUCHI VERMA JEM
General Counsel



Board of Education

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

Board Report

25-0320-AR10

Agenda Date: 3/20/2025

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
RICHARD WARR AND JARIAH FLETCHER v. BOARD, CASE NO. 21 L 5418**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Plaintiffs, Richard Warr and Jariah Fletcher, have reached a settlement disposing of all claims against the Board in Case No. 21 L 5418, filed on about November 12, 2015, and refiled on about June 12, 2019, in the Circuit Court of Cook County. The General Counsel recommends approval of the settlement, which includes the payment of two hundred and fifty thousand dollars (\$250,000.00) to Richard Warr and Jariah Fletcher, and his/her attorney, Vrdolyak Law Firm, to resolve all of Warr & Fletcher’s claims for alleged damages, attorneys’ fees and costs against the Board. The Board’s total payout will not exceed \$250,000.00.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$250,000.00 as described above to the Law Department.
Budget Classification Fiscal Year 2025.....12460-210

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

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

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

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

Ethics - The Board’s Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

DocuSigned by:
Ruchi Verma Initial
56B562E0EFA44C9...
RUCHI VERMA JEM
General Counsel



Board of Education

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

Board Report

25-0320-AR11

Agenda Date: 3/20/2025

**APPROVE SETTLEMENT BETWEEN THE BOARD OF EDUCATION OF THE CITY OF CHICAGO
AND COTTINA WOODS, GRIEVANCE NO. 10226/18-11-102(zf)
LABOR ARBITRATION**

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: On August 19, 2023, an arbitrator ordered Cottina Woods to be reinstated and made whole. In February of 2025, a settlement agreement was reached in principle, subject to Board authority, between the Board and Woods regarding back pay. The General Counsel recommends approval of the settlement as follows: Pensionable back pay in the amount of \$300,000.00, less legally required deductions.

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

AFFIRMATIVE ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: Charge pensionable payment not to exceed \$300,000.00 as described above
to.....12470-115

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

GENERAL CONDITIONS:

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

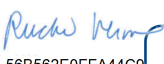
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to former Board members during the one year period following expiration or other termination of their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

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

Ethics - The Board’s Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

DocuSigned by:
 DS
56B592E0EFA44C9
RUCHIVERMA LG
General Counsel



Board of Education

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

Board Report

25-0320-EX10

Agenda Date: 3/20/2025

REPORT ON PRINCIPAL CONTRACT (ALSC NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Approve the contract of the principal listed below selected by the Chief Executive Officer after receiving the recommendation of the appointed Local School Council of the school named below pursuant to Section 5/34-2.4b of the Illinois School Code.

DESCRIPTION: Employ the individual named below to the position of principal subject to the Uniform Appointed Principal's Performance Contract #14-0625-EX12 and Principal Eligibility Policy #21-0428-PO1.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Rosa Jimenez	Interim Principal SOLORIO HS	Contract Principal SOLORIO HS	Commencing: 03-21-2025 Ending: 03-20-2029 Budget Year: SY2025

AUTHORIZATION: Authorize the General Counsel to include other relevant items and conditions in the written agreement. Authorize the President and Secretary to execute the agreement.

LSC REVIEW: The appointed Local School Council has been advised of the Chief Executive Officer's selection of the named individual as contract principal.

FINANCIAL: The salary of the named individual will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the school budget(s) referenced above.

Approved for Consideration:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

Initial

Approved as to Legal Form:

DocuSigned by:

Ruchi Verma

Ruchi Verma
General Counsel

Approved:

Signed by:

Pedro Martinez

Pedro Martinez
Chief Executive Officer



Board of Education

Office of the Board
1 North Dearborn Street
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Board Report

25-0320-RS6

Agenda Date: 3/20/2025

RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS EDUCATIONAL SUPPORT PERSONNEL

WHEREAS, on **March 17, 2025**, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Educational Support Personnel pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7:

Name	School	Effective Date
Marquita Mosley	William. H. Seward Communication Arts Academy Elementary School	March 20, 2025
Emoni Searcy	Paul Cuffe Math-Science Technology Academy Elementary School	March 20, 2025

WHEREAS, the Chief Executive Officer followed the procedures established by him prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendation;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected Educational Support Personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7, the above-referenced Educational Support Personnel are dismissed from Board employment effective on the date set opposite their names
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named Educational Support Personnel
3. The Chief Executive Officer or his designee shall notify the above-named Educational Support Personnel of their dismissal and any further actions related to their dismissal



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Board Report

25-0320-RS7

Agenda Date: 3/20/2025

RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER’S RECOMMENDATION TO DISMISS PROBATIONARY APPOINTED TEACHER

WHEREAS, on **March 17, 2025**, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Probationary Appointed Teacher pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84:

Name	School	Effective Date
Quintessa Hathaway	Medgar Evers Elementary School	March 20, 2025

WHEREAS, the Chief Executive Officer followed the procedures established by him prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer’s recommendation;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected Probationary Appointed Teacher of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84, the above-referenced Probationary Appointed Teacher is dismissed from Board employment effective on the date set opposite their names
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named Probationary Appointed Teacher
3. The Chief Executive Officer or his designee shall notify the above-named Probationary Appointed Teacher of their dismissal and any further actions related to their dismissal



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Board Report

25-0320-MO3

Agenda Date: 3/20/2025

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES
FROM FEBRUARY 12, 2025 AND FEBRUARY 27, 2025**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of February 12, 2025 and February 27, 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 February 12, 2025 and February 27, 2025 shall be maintained as confidential and not available for public inspection.



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Board Report

25-0320-MO4

Agenda Date: 3/20/2025

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.

