Board of Education

City of Chicago

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

Susan J. Narrajos
Secretary

Myra Rivera
Assistant Secretary

August 27, 2024

Jianan Shi President, and
Members of the Board of Education
Mariela Estrada
Mary Fahey Hughes
Rudy Lozano, Jr.
Michelle Morales
Elizabeth Todd-Breland
Tanya D. Woods

Enclosed is a copy of the **Agenda** for the **Board Meeting** to be held on **Thursday, August 29, 2024, at 10:30 a.m.** The meeting will be held at Colman CPS Administrative Office, 4655 South Dearborn, in the auditorium. Attendees can park in the parking lot located on the State Street side and enter through door #3. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the August 29, 2024 Board Meeting advance registration to speak will be available beginning Tuesday, August 27th at 10:30 a.m. and will close on Wednesday, August 28th 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

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive meetings. 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, August 27th at 10:30 a.m. and will close on Wednesday, August 28th 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: Colman CPS Administrative Office, 4655 S. Dearborn St., Door #3
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Board Meeting

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

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

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

The complete, final Agenda of Actions from the July 17, 2024 Agenda Review Committee meeting and the July 25, 2024 Board meeting is on our website: http://www.cpsboe.org/meetings/past-meetings.

Sincerely,

Susan J. Narrajos
Secretary

SJN
Enclosures

CHICAGO BOARD OF EDUCATION
BOARD MEETING

AGENDA

August 29, 2024

CALL TO ORDER

ROLL CALL

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTIONS

24-0829-MO1	**Motion RE: Approval of Record of Proceedings of Meetings Open to the Public July 17, 2024 and July 25, 2024**

RESOLUTIONS

24-0829-RS1	**Ratify Resolution Regarding Acting Inspector General Amber Nesbitt**
24-0829-RS2	**Resolution: Authorize Appointment of Members to Local School Councils to Fill Vacancies**
24-0829-RS3	**Resolution Re: Appointment of Member to Fill the Vacancy of Chairperson on the Local School Council Advisory Board for the Current Term of Office**

POLICIES

24-0829-PO1	**Authorize the Commencement of the Public Comment Period for the Amendment and Renaming of the E-Mail Retention Policy to the Email and Collaboration Application Retention Policy**
24-0829-PO2	**Authorize the Commencement of the Public Comment Period for the Amendment of the Accounts Receivable Policy**

POLICIES, CONTINUED

24-0829-PO3 **Authorize the Commencement of the Public Comment Period for the Amendment of the Policy on Accounting and Financial Reporting for Capital Assets**

24-0829-PO4 **Amend Board Report 19-0327-PO1 the Traffic Injury Prevention Education Policy**

24-0829-PO5 **Rescind Board Report 08-0625-PO1 Formal Governance Structure for the Chicago Public Schools' Head Start Program**

24-0829-PO6 **Amend Board Report 18-0627-PO2 the Aquatic Activity Safety Policy**

24-0829-PO7 **Amend Board Report 18-0822-PO4 the Volunteer Policy**

REPORT FROM THE CHIEF EXECUTIVE OFFICER

24-0829-EX1 **Transfer of Funds**

24-0829-EX2 **Amend Board Report 22-0824-EX2 Authorize the New Agreement for Providing Educational Services to Non-Public Schools in Chicago Pursuant to Every Student Succeeds Act (ESSA) Title I Federal Entitlement Program**

REPORT FROM THE CHIEF OPERATING OFFICER

24-0829-OP1 **Sale of the Former Building C of George Washington Carver Primary School to People for Community Recovery**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

24-0829-PR1 **Authorize a New Agreement with ACT Education Corp. for ACT Testing Services**

24-0829-PR2 **Authorize a New Agreement with CIMPAR, S.C. for Vaccination and School Physical Services**

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**

24-0829-PR4 **Authorize the Second Renewal Agreement with Chicago Fire Protection LLC for Fire Alarm System Maintenance and Repair Services**

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**

24-0829-PR6 **Authorize the Second Renewal Agreement with Johnson Controls Fire Protection LP for Fire Suppression System Maintenance and Repair Services**

24-0829-PR7 **Authorize the Second Renewal Agreement with Various Vendors for Groundskeeping Products and Services**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

24-0829-PR8 **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**

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**

24-0829-PR10 **Authorize the First Renewal Agreement with Accurate Biometrics, Inc for Comprehensive Fingerprinting and Related Services**

24-0829-PR11 **Authorize the First and Second (Final) Renewal Agreement with Various Vendors for Paratransit and Alternate Modes of Student Transportation Services**

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

24-0829-PR12 **Chief Procurement Officer Delegation of Authority Report for June 2024 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for June 2024 Pursuant to Board Rule 7-13(d)**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

24-0829-EX3 **Report on Principal Contracts (New)**

24-0829-EX4 **Report on Principal Contracts (Renewals)**

REPORT FROM THE GENERAL COUNSEL

24-0829-AR1 **Report on Board Report Rescissions**

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

24-0829-AR2 **Authorize Retention of the Law Firm McGuireWoods LLP**

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

REPORT FROM THE BOARD OF EDUCATION

24-0829-RS4 **Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel**

MOTIONS

24-0829-MO2 **Motion RE: Adopt and Maintain as Confidential Closed Sessions Minutes from July 17, 2024**

24-0829-MO3 **Motion to Hold a Closed Session**

CLOSED SESSION

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

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

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

RECONVENE

ADJOURN

Guidelines for Public Participation at Meetings of the Chicago Board of Education

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. These Guidelines replace the Guidelines that were in effect August 2023.

Speaker Sign Up and Equity of Voice

Members of the public, employees of the District, Local School Council members and members of other groups wishing to speak must register in advance of the day of the meeting or by such other time noted in the meeting agenda published by the Board.

Unless otherwise noted in the notice for the Agenda Review Committee "ARC" meeting, Advance Speaker Registration will open the Monday preceding the ARC meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

Unless otherwise noted in the notice for the Board meeting, Advance Speaker Registration will open the Tuesday preceding the Board meeting at 10:30 a.m. and close Wednesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board meetings. In the event an individual registers to speak at a consecutive Board meeting, the individual will not be called to address the Board. Speakers called by the Board Secretary may not cede their time to another person. We thank you for your cooperation in helping to ensure all voices are heard at Board meetings. This requirement does not apply to Public Hearings conducted by 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. 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. Registered speakers will receive instructions for Board meeting participation. Each speaker will be allocated up to two (2) minutes to speak.

Observing the Board Meeting

Members of the public, employees of the District, Local School Council members and members of other groups may view the Board meeting via live stream by selecting "Watch live" on the Board's website at www.cpsboe.org, or by registering in advance to observe in person to assure their seat.

Advance registration will open the Monday preceding the ARC meeting and Tuesday preceding the Board meeting at 10:30 a.m. and close Tuesday for the ARC meeting and Wednesday for the Board meeting at 5:00 p.m., or until all advance slots are filled. Advanced registration is available online at www.cpsboe.org, by calling 773-553-1600, or in person at 1 North Dearborn, Suite 950.

There are 100 observer slots available for advance registration. If advance observer registration has filled or has closed, same-day, in-person observer registration is also available. Same-day, in-person registration begins at 10:15 a.m. the day of the ARC meeting and Board meeting in the lobby at 42 W. Madison (unless otherwise indicated). Please be aware that same-day, in-person observer registration is taken on a first come first served basis, and registrations will be taken as open seats are available.

Public Officials

City, State and Federal public officials may request speaker time by contacting the Department of Intergovernmental Affairs at IGA@cps.edu. 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. Speakers who wish to make their remarks in a language other than English or Spanish must notify the Board Office at least two (2) business days prior to the Board meeting to request an interpreter. 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 this statement may still address the Board, but their statements will be translated and shared with Board Members at a later time.

Accommodations

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.

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. Speakers called by the Board Secretary may not cede their time to another person. We thank you for your cooperation in helping to ensure all voices are heard at Board meetings.

Speaker Remarks and Submissions

When called by the Board Secretary, speakers will have 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.

Written Comments

Registered speakers and any member of the general public may submit written comments by completing the Written Comments Form on the Board's website at www.cpsboe.org or US 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.

Behavior

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, then the individual may forfeit their right of reentry to future Board meetings.

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.

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.

Media

An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number will 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.

August 29, 2024

MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS OPEN TO THE PUBLIC JULY 17, 2024 AND JULY 25, 2024

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of July 17, 2024 and Board Meeting of July 25, 2024 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

August 29, 2024

RATIFY RESOLUTION REGARDING ACTING INSPECTOR GENERAL AMBER NESBITT

WHEREAS, Section 34-13.1 of the Illinois School Code provides for the appointment of the Inspector General of the Board of Education of the City of Chicago (the "Board") by the Mayor of the City of Chicago;

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

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

WHEREAS, the Board hereby acknowledges the appointment of Amber Nesbitt by the Mayor of the City of Chicago as the Board's Acting Inspector General effective August 23, 2024 and until such time a permanent successor is appointed;

WHEREAS, Section 34-13.1 of the Illinois School Code provides that the Inspector General shall have "authority to conduct investigations into allegations of or incidents of waste, fraud, and financial mismanagement in public education within the jurisdiction of the Board by a local school council member or an employee, contractor, or member of the Board or involving school projects managed or handled by the Public Building Commission";

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

WHEREAS, Board Rule 3-8 specifies that the Board may acknowledge by Board Resolution the Mayor's appointment of an individual to serve as Inspector General and specify in such Resolution any additional duties and requirements in effect during the tenure of such appointment;

WHEREAS, Board Rule 3-8 provides that the Inspector General "shall investigate allegations of fraud, waste and financial mismanagement in the District by a Local School Council member or an employee, contractor or member of the Board or involving school projects managed or handled by the Public Building Commission and shall perform other duties requested by the Board including, but not limited to, investigations into employee misconduct, including allegations of criminal activity by employees;"

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

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

WHEREAS, Section 34-11 of the Illinois School Code provides that the Board "by a majority vote of its full membership shall appoint a general counsel (the "General Counsel") who shall have charge and control, subject to the approval of the Board, of the law department and of all litigation, legal questions and such other legal matters as may be referred to the department" by the Board.

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

1. In addition to those duties conferred upon the Acting Inspector General by the Illinois School Code and Board Rules, the Acting Inspector General is hereby empowered to investigate reports of sexual misconduct by employees, vendors, or volunteers where a CPS student may be the victim. The Acting Inspector General shall carry out these duties in accordance with the following guidelines:

    (a) The Acting Inspector General shall report to the Board on a monthly basis, including the number of reports received, the number of claims under investigation, the employees and schools involved, the nature of the allegations, and the status of any person subject of an investigation;

    (b) The Acting Inspector General shall have sole responsibility within the Chicago Public Schools and the Board of Education for the investigation of all reported incidents described in Section 1 of this Resolution, however, the Acting Inspector General shall reasonably and appropriately cooperate with CPS staff and attorneys to ensure that employee discipline is not delayed and that information regarding the status of abuse reports and investigations are shared on a timely basis; and

    (c) Decisions regarding discipline, including termination, shall remain solely under the purview of the Chief Executive Officer of the Chicago Public Schools ("CEO") and the Board. The Board and the CEO, however, shall reasonably and appropriately cooperate with the OIG to ensure that criminal investigations are not unduly jeopardized by the timing of discipline or termination.

2. The Board further directs the Acting Inspector General to conduct a review of sexual misconduct cases dating back to at least the year 2000, and further if determined necessary by the Acting Inspector General or the Board President.

3. The Board commits to providing the additional funding and resources necessary so that the Acting Inspector General can perform the tasks detailed in Sections 1 and 2.

4. In performing the duties outlined in the Illinois School Code, this Resolution, and Board Rules, the Acting Inspector General shall report directly to the Board and shall provide reports to the CEO and the Title IX Officer with respect to investigations of alleged Title IX violations, except in the following circumstances:

    (a) If the Acting Inspector General believes, in connection with a specific investigation, that the duties of the Acting Inspector General as outlined in the Illinois School Code, this Resolution, and Board Rules are in conflict with the requirement that the Acting Inspector General shall provide reports to the CEO, the Acting Inspector General shall report this matter to the Board immediately upon identifying the potential conflict. Based upon the Acting Inspector General's initial report of such a matter, the Board will then provide additional direction regarding subsequent reporting in connection with the matter.

    (b) If the Acting Inspector General believes, in connection with a specific investigation, that the duties of the Acting Inspector General as outlined in the Illinois School Code, this Resolution, and Board Rules are in conflict with the requirement that the Acting Inspector General shall report to the Board, the Acting Inspector General shall report this matter to outside legal counsel immediately upon identifying the potential conflict and shall request that outside legal counsel prepare a legal opinion regarding whether there exists a conflict that precludes the Acting Inspector General from reporting the matter to the Board. To the extent that the legal opinion indicates that there is such a conflict, the Acting Inspector

General's outside counsel shall also advise the Acting Inspector General regarding the legal requirements of reporting the matter at issue. If the legal opinion does not indicate the existence of such a conflict, the Acting Inspector General shall report the matter to the Board as outlined above.

5. The Board also requests that the General Counsel provide legal counsel to the Acting Inspector General as required to assist the Acting Inspector General in performing the duties outlined in the Illinois School Code, this Resolution, and Board Rules, except in the following circumstances:

   (a) If the Acting Inspector General believes, in connection with a specific investigation, that the duties of the Acting Inspector General as outlined in the Illinois School Code, this Resolution, and Board Rules are in conflict with the requirement that the General Counsel shall provide legal counsel to the Acting Inspector General as outlined herein, the Acting Inspector General shall report this matter to the Board immediately upon identifying the potential conflict. Based upon the Acting Inspector General's initial report of such a matter, the Board will then provide additional direction regarding subsequent retention of legal counsel regarding reporting of the matter.

   (b) If the Acting Inspector General believes, in connection with a specific investigation, that the duties of the Acting Inspector General as outlined in the Illinois School Code, this Resolution, and Board Rules are in conflict with (1) the requirement that the General Counsel shall provide legal counsel to the Acting Inspector General and (2) with reporting the matter to the Board as outlined in the preceding paragraph, the Acting Inspector General shall report this matter to outside legal counsel immediately upon identifying the potential conflict and shall request that outside legal counsel prepare a legal opinion regarding whether there exists a conflict that precludes the Acting Inspector General from reporting the matter to the Board. To the extent that the legal opinion indicates that there is such a conflict, the Acting Inspector General's outside counsel shall also advise the Acting Inspector General regarding the legal requirements of reporting the matter at issue. If the legal opinion does not indicate the existence of such a conflict, the Acting Inspector General shall report the matter to the Board as outlined above.

6. The Board further requests that the General Counsel represent the Acting Inspector General in all instances in which the enforcement of a subpoena issued by the Acting Inspector General is necessary. If the Acting Inspector General believes there is conflict with the Board and/or the Chicago Public Schools, including the Law Department, outside counsel may be appointed to represent the Acting Inspector General in such enforcement issues according to the conflict provisions above.

7. The Board shall retain counsel acceptable to the Acting Inspector General to provide legal counsel in those circumstances where this Resolution authorizes the Acting Inspector General to seek the advice of outside legal counsel rather than the General Counsel.

8. This Resolution shall take effect upon the appointment date and shall remain in effect until amended or rescinded by further Board action for the tenure of the Acting Inspector General’s appointment including any renewals thereof.

August 29, 2024

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

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

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

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

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

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

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

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

2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBERS

STUDENT	REPLACING	SCHOOL
Angela Martinez	Vacancy	Marine Leadership Academy HS

August 29, 2024

RESOLUTION RE: APPOINTMENT OF MEMBER TO FILL THE VACANCY OF CHAIRPERSON ON THE LOCAL SCHOOL COUNCIL ADVISORY BOARD FOR THE CURRENT TERM OF OFFICE

WHEREAS, Public Act 89-15 empowered and directed the Chicago Board of Education ("Board") to establish a local school council advisory board comprised of local school council members to serve in an advisory role to the Chicago Board of Education; and

WHEREAS, pursuant to Public Act 89-15, the Board established the Local School Council Advisory Board ("LSCAB') to serve in an advisory capacity to the Board on issues related to local school council elections, operations, powers and duties, and school improvement plans; as liaison between local school council members and senior staff and as advisor to the Board on other issues regarding the school district, as requested; and

WHEREAS, the Board fills LSCAB vacancies by appointment and the Office of Local School Council Relations has recommended the following serving Local School Council member named below to fill the vacancy of Chairperson on the LSCAB:

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

1. The Local School Council member identified below is hereby appointed as Chairperson for the Local School Council Advisory Board (LSCAB) for the remainder of the current term of office, ending June 30, 2025.

2. This Resolution shall be effective immediately upon adoption.

EXHIBIT A

LSC Member Appointment as Chairperson of the LSCAB for Current Team of Office

Newly Appointed LSCAB Chairperson

Name	School	Member Type	Region
Uriah Muhammad	LaSalle Language ES	Parent	East Central

Replaced LSCAB Chairperson

Name	School	Member Type	Region
Ileana Insernii	Tubman ES	Parent	Northeast

August 29, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE AMENDMENT AND RENAMING OF THE E-MAIL RETENTION POLICY TO THE EMAIL AND COLLABORATION APPLICATION RETENTION POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from August 30, 2024 to September 30, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 07-0725-PO3 Policy 203.3 E-Mail Retention	Email and Collaboration Application Retention Policy	Amend Policy 203.3 E-Mail Retention and rename to Email and Collaboration Application Retention Policy This policy has been updated in response to the biennial review. This policy was updated to include the District's utilized collaboration systems in addition to email.

Approved as to Legal Form: Initial LB

DocuSigned by:
Ruchi Verma
56B562E0FFA44C9...

Ruchi Verma
General Counsel

Approved:

DocuSigned by:
Pedro Martinez
AA17786A4B2446C...

Pedro Martinez
Chief Executive Officer

AMEND E-MAIL RETENTION POLICY AND RENAME TO EMAIL AND COLLABORATION APPLICATION RETENTION POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend Board Report 07-0725-PO3, E-Mail Retention Policy and rename the policy to Email and Collaboration Application Retention Policy, as part of the Board's required biennial policy review.

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

POLICY TEXT:

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

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

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

A. Mailbox Size and Management

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

B. Retention Period

1. ~~E-Mail~~ Email messages and attachments, Google Group Posts, and Google Chats ~~and Note items~~ more than one (1) year in age will be automatically deleted by ~~ITS from a User's mailbox~~ the

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

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

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

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

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

C. ~~E-Mail~~ Email and Collaboration Applications Archive

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

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

Google Workspace Application	Retention Policy
Google Email	1 Year
Google Group Post	1 Year
Google Chat	1 Year
Google Calendar	2 Years

Google Meet	2 Years

~~D. School-Based E-Mail Systems~~

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

August 29, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE AMENDMENT OF THE ACCOUNTS RECEIVABLE POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from August 30, 2024 to September 30, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 08-0924-PO2, Policy 401.20 Accounts Receivable		Amend Policy 401.20 Accounts Receivable This policy is being updated as part of the required biennial review process. During this review, it was noted that wording needs to be revised to reflect the current team titles and established a timeline for delivering an annual report to the Board.

Approved as to Legal Form: Initial LB

DocuSigned by:
Ruchi Verma
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Ruchi Verma
General Counsel

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

AMEND BOARD REPORT 08-0924-PO2
ACCOUNTS RECEIVABLE POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board amend Board report 08-0924-PO2, Accounts Receivable policy, in response to the biennial review requirement in Board Rule 2-6.

Purpose:

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

POLICY TEXT:

I. **CPS Receivables**

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

II. Rebates and Refunds

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

III. Write-offs

~~Pursuant to Board Rule 5-32, t~~The Chief Financial Officer shall have the authority to determine if a receivable totaling $50,000 or under is uncollectible and should be removed from the general ledger based upon a review of the circumstances. The Board shall authorize all write-offs of $50,001 or more through board action. The Chief Financial Officer shall submit an annual report to the Board at the November board meeting of all write-offs and maintain a listing of uncollectible invoices and provide this listing to the General Counsel, Chief Officer of Human Resources and Chief Purchasing Officer to prevent future board actions, supplier payments or the rehiring of the debtor. Removing the receivable from the general ledger shall not preclude the Chief Financial

Officer from seeking collection through legal action initiated by the Board or third party collection efforts.

As a general rule, receivables should be written off when the expected costs of further collection efforts exceed the expected benefits.

IV. Collection Policy

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

August 29, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE AMENDMENT OF THE POLICY ON ACCOUNTING AND FINANCIAL REPORTING FOR CAPITAL ASSETS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from August 30, 2024 to September 30, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 17-1025-PO2, Policy 401.23 Accounting and Financial Reporting for Capital Assets		Amend Policy 401.23 Accounting and Financial Reporting for Capital Assets This policy is being updated as part of the required biennial review process. During this review, it was noted that several new accounting standards (GASB 87, 94, 96 and GASB Implementation Guide No. 2021-1) had been implemented since the previous policy update and therefore, should be included within the new policy.

Approved as to Legal Form: Initial: VB

DocuSigned by:
56B562E0FFA44C9...
Ruchi Verma
General Counsel

Approved:

DocuSigned by:
AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

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

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board amend Board Report 17-1025-PO2, Accounting and Financial Reporting for Capital Assets Policy in response to the biennial review required by Board Rule 2-6.

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

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

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

POLICY TEXT:

I. CAPITAL ASSET DEFINITIONS

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

A. Classification of Capital Assets

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

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

B. Classification Definitions

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

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

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

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

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

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

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

1. Major computer system software – Any trademarked software package that is purchased or donated which comprises or adds to the useful life of the legacy database systems, the Oracle™ database system, or the Peoplesoft database system.

2. Minor computer system software – Any trademarked software package that is purchased or donated, or software that is internally developed to create new systems, that is not classified as Major Computer System Software.

3. Intangible right-to-use leased asset – Lease agreements that are capitalized under GASB 87 include an intangible right-to-use leased asset which is valued at the net of the present value of the lease agreement upon capitalization and related accumulated amortization for that lease.

4. Intangible right-to-use subscription asset – Subscription-based information technology arrangements (SBITA) that are capitalized under GASB 96 include an intangible right-to-use subscription asset which is valued at the net of the present value of the SBITA agreement and related accumulated amortization for that SBITA.

5. Intangible right-to-use PPP asset – PPP arrangements that are recognized under GASB 94 include an intangible right-to-use PPP asset which is measured based on the guidance provided by GASB 94.

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

II. CAPITAL ASSET GUIDELINES

A. System of Record and Tracking

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

- In service date
- Useful life
- Depreciation method

B. Capitalization Thresholds and Useful Lives

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

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

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

C. Capital Asset Acquisition Cost

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

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

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

the purchase.

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

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

D. Aggregation and Capitalization of Groups of Assets

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

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

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

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

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

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

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

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

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

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

Lessor:

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

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

Lessee:

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

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

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

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

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

Public-Private and Public-Public Partnerships

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

- The underlying PPP asset at its carrying value and continue all other accounting and financial reporting requirements related to the asset including depreciation and impairment,
- A receivable for installment payments at the present value, if any, to be received in

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

If an underlying PPP asset is *purchased* or *constructed* by the operator, the transferor should recognize the following when the PPP asset is placed into service:
- A receivable for the underlying PPP asset purchased or constructed to be received from the operator based on the estimated carrying value of the underlying PPP asset on the expected date that ownership is transferred from the operator to the transferor,
- A receivable for installment payments at the present value, if any, to be received in relation to the PPP, and
- A deferred inflow of resources related to the PPP as provided by the guidance.

Operator:
If an underlying PPP asset is an *existing* asset of the transferor at the time of the commencement of the PPP term, the operator should recognize the following:
- A liability for installment payments at present value, if any, to be made in relation to the PPP, and
- An intangible right-to-use asset related to the PPP as provided by the guidance.

If an underlying PPP asset is a new asset *purchased* or *constructed* by the operator, the operator should recognize the underlying PPP asset until ownership of the PPP asset is transferred to the transferor, if applicable. The operator should continue to apply other accounting and financial reporting requirements related to the asset including depreciation and impairment. When the underlying PPP asset is placed into service, the operator should recognize the following:
- A liability for the underlying PPP asset based on the estimated carrying value of the underlying PPP asset as of the expected date of the transfer of ownership to the transferor, if applicable,
- A liability for installment payments at present value, if any, to be made in relation to the PPP, and
- A deferred outflow of resources for the underlying PPP asset to be transferred to the transferor as provided by the guidance.

Service Concession Arrangement

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

Transferor:
Under an SCA, the transferor will recognize the following items:
- An asset for the purchased or constructed underlying PPP asset when the underlying PPP asset is placed into service,
- A receivable for installment payments expected to be received during the PPP term, if any, to be received related to the PPP at the commencement of the PPP term, and
- A deferred inflow of resources related to the PPP at the commencement of the PPP term.

Operator:
Under an SCA, the operator will recognize the following items:
- A liability for installment payments, if any, to be made in relation to the PPP at the commencement of the PPP term, and
- A right-to-use asset for the underlying PPP asset at the commencement of the PPP term.

Availability Payment Arrangements ("APA")

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

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

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

G. Subscription-Based Information Technology Arrangements

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

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

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

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

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

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

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

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

H. **Depreciation Method**

Capital asset costs are depreciated over their estimated useful lives. The straight-line

depreciation method (historical cost divided by useful life) will be used. Depreciation expense and accumulated depreciation will be calculated in the system of record and posted to the accounting general ledger on a monthly basis.

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

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

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

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

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

I. **Impairments**

Per Statement No. 42 of the Governmental Accounting Standards Board, “governments are required to evaluate prominent events or changes in circumstances affecting capital assets to determine whether impairment of a capital asset has occurred. Such events or changes in circumstances that may be indicative of impairment include evidence of physical damage, enactment or approval of laws or regulations or other changes in environmental factors, technological changes or evidence of obsolescence, changes in the manner or duration of use of a capital asset, and construction stoppage. A capital asset generally should be considered impaired if both (a) the decline in service utility of the capital asset is large in magnitude and (b) the event or change in circumstance is outside the normal life cycle of the capital asset.”

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

J. **Disposals and Retirements**

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

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

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

August 29, 2024

AMEND BOARD REPORT 19-0327-PO1 THE TRAFFIC INJURY PREVENTION EDUCATION POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 19-0327-PO1, the Traffic Injury Prevention Education Policy in response to the biennial policy review requirement. This policy was posted for public comment from June 28, 2024 until July 29, 2024.

PURPOSE: This policy will ensure compliance with Public Act 100-1056 which requires the district to adopt a policy to provide education on effective methods of preventing and avoiding traffic injuries related to walking and bicycling to students in grades Kindergarten through 8.

TEXT:

~~Beginning with the 2018-2019 School Year, CPS elementary schools shall annually provide education to students in grades Kindergarten through 8 on safe walking and biking and the prevention and avoidance of traffic injuries~~

Chicago Public Schools (CPS) elementary schools shall provide annual pedestrian and bicycle safety education to all students in grades Kindergarten through 8th Grade by the end of each school year.

This education will cover safe walking and biking practices, traffic rules and regulations, and strategies for preventing injuries when traveling on foot or by bicycle.

The pedestrian and bicycle safety curriculum will be delivered by the physical education and/or classroom teacher. The specific timing for completing this requirement will be determined by the designated teacher(s) in consultation with the school's administration to allow flexibility in integrating it appropriately into the school schedule and academic calendar.

The Chief Education Officer or designee is authorized to establish educational strategies, activities and best practices to ensure the effective delivery of traffic injury prevention education by CPS Elementary Schools.

LEGAL REFERENCES: 105 ILCS 5/27-23.11

Approved for Consideration:

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Approved as to Legal Form: Initial: LB

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Ruchi Verma
General Counsel

August 29, 2024

RESCIND BOARD REPORT 08-0625-PO1
FORMAL GOVERNANCE STRUCTURE FOR THE CHICAGO PUBLIC SCHOOLS' HEAD START PROGRAM

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Rescind the following outdated Board Policy for the reason stated below:

Board Report & Policy Section Numbers	**Policy Name**	**Reason for Rescission**
08-0625-PO1, Policy 602.4	Formal Governance Structure for the Chicago Public Schools' Head Start Program	This policy should be rescinded to reflect the fact that Chicago Public Schools has not run Head Start programs for several years. All district run Pre-K programs are funded through the state's Early Childhood Block Grant.

Introduction

The Chicago Public Schools ("CPS") works with parents and community members to implement a high quality Head Start program ("the program"). The Chicago Department of Children and Youth Services ("CDCYS") receives Head Start and Early Head Start grant funds ("Head Start funds") from the United States Department of Health and Human Services. CDCYS, as a grantee agency, provides Head Start funds annually to the Chicago Board of Education ("Board") under a Delegate Agency Agreement. The governing structure for the program involves a sharing of responsibility between the Board (as a delegate agency), the management staff of the CPS Office of Early Childhood Education ("OECE") as defined in this policy to mean CPS Head Start Management staff and the CPS Early Childhood Education Officer, parents of Head Start students and concerned community members. By working in effective partnership, these parties can ensure that the program provides the effective early childhood education services that help prepare children for school. The purpose of this policy is to set forth the formal governing structures that are needed for the program to successfully provide early childhood education services to low-income children. The governing structures described herein represent those which previously have been used to ensure that the CPS Head Start program fulfills its mission of helping to prepare many of the city's children for school.

POLICY TEXT:

I. FORMAL GOVERNANCE STRUCTURE OF CHICAGO PUBLIC SCHOOLS' HEAD START PROGRAM

The federal regulations controlling the governance of the CPS Head Start program mandate that three parties work together to oversee the program. These parties are the delegate agency which is the Board; OECE Head Start Management staff; and the Head Start Policy Committee ("PC" or "committee"). The PC consists of parent representatives whose children are enrolled in Head Start, community representatives from the local community who are familiar with resources and services for low-income children and families, and a Board member representative.

A. The Board

The Board is the program's governing body and, as such, it has legal and fiscal

responsibility for administering the program. In order to facilitate communication and effective partnership between the Board and the PC on matters pertaining to governance of the program, the Board shall select one of its members to serve concurrent membership on the PC as a Board member representative. If the named Board member cannot attend a monthly meeting, he/she shall choose a designee to participate in the Policy Committee.

B. CPS Head Start Management Staff

The CPS Head Start Management staff shall have responsibility for all aspects of the day-to-day operations of the Head Start program. In addition, Head Start Management staff shall serve as a liaison between the Board and the PC by providing both groups with regular and accurate information about the operation of the Head Start program which may be needed for the parties to make informed governing decisions. Selected Head Start Management staff shall attend meetings of the PC as consultants, providing expert assistance to the committee as requested. Additionally, the Head Start Management staff shall provide members of the PC with training regarding such areas as budget and program planning and applying for program funding.

C. Policy Committee

The PC works in partnership with the Board and Head Start Management staff to effectively govern the program. PC parent and community representatives are elected annually to ensure wide parental and community participation in the program's governing process. The PC shall help to formulate the policies, goals and the philosophy for the Head Start program. The PC shall serve as a link between the Board, Head Start Management staff, public and private organizations, parents and the communities which the program serves.

II. PROCEDURES FOR SELECTING THE POLICY COMMITTEE

The following procedures shall govern the composition, selection and term of members to the Policy Committee:

A. Composition of the Policy Committee

The PC must include either parents, legal guardians, or foster parents of currently enrolled children and community members, with parents of currently enrolled students making up at least 51% of the representatives. The composition of the Head Start PC shall consist of the following:

1. Parents, legal guardians, or foster parents of students currently enrolled in the Head Start program who shall comprise at least two-thirds of the committee's membership;
2. Community representatives who shall comprise no more than one-seventh of the committee's membership and who shall be:
    a. former Head Start parents, legal guardians, or foster parents who no longer have children in the program; or
    b. members of the community who have a sincere interest in Head Start and can contribute to the work of the PC.
3. One Board member chosen by the Board to serve as a Board member representative to the PC. The Board member representative shall be a non-voting member of the PC.

No CPS or Board staff or members of their immediate families may serve on the PC except parents who occasionally substitute for regular program staff.

B. Term of Policy Committee Members

Individuals may serve on the PC as either a parent or a community representative for no more than three one-year terms on the PC. For example, an individual who has served two years as a parent representative may serve as a community representative for only one term.

1. Parent representatives may serve a total of three years on the PC based on the following guidelines:
    a. terms shall start and end in October;
    b. parent representatives may be elected for succeeding one-year terms totaling no more than three years, provided that they have a child currently enrolled in the CPS Head Start program at the time of each election.

2. Community representatives may serve as PC members for no more than three years based on the following guidelines:
    a. terms shall start and end in October;
    b. three years of service as a PC community representative may be served successively or intermittently.
3. The Board member representative shall serve as a PC member until such time as the Board appoints a new Board member representative to serve on the PC. If the Board member representative is not able to continue participation on the PC, the Board shall appoint a new Board member to serve on the PC.

4. Parent and Community Representative Vacancies

    If a parent or community representative is not able to continue participation on the PC or a representative misses three consecutive PC meetings without providing notification, then the representative's position shall be considered vacant and the position shall be filled pursuant to the procedures described in (I)(C) below.

C. Procedures for selection of Policy Committee Members

1. Parent Representatives

    The structure of parental involvement in the governance of Head Start ensures the participation of parents with children in the program. A Parent Committee assists in the governance of each Head Start center. Every Parent Committee elects a representative to one of the two Head Start areas (North and South). Finally, the PC enables parents, legal guardians and foster parents to work in partnership with the Board and Head Start Management staff to govern the CPS Head Start program.

    The following procedures shall apply to the election of parent representatives to the PC:

    a. all parent representatives shall be elected from the representatives to the two Head Start areas;
    b. each of the areas shall elect fifteen (15) representatives to the PC;
    c. representatives selected to the PC by each Head Start area should be representative of the cultural and ethnic groups served by the Head Start centers within the area.

2. Community Representatives

    The presence of community representatives on the PC assures that concerned community members and former Head Start parents, legal guardians and foster parents have the opportunity to participate in the governance of the program.

The following procedures shall apply to the selection of community representatives to the PC:

a. five (5) community representatives shall be selected by the outgoing PC with nominations and selections for the new community representatives occurring during the last regular meeting of the outgoing PC which normally occurs in September
b. nominees must provide to the PC relevant information regarding their background and interests, unless the nominee is a former PC community representative; present and former PC parent representatives who wish to be considered for positions as a PC community representative must present their qualifications to the PC

3. Board Member Representative

The presence of a Board member representative on the PC facilitates open communication between the PC and the Board. A member of the Chicago Board of Education shall be appointed by other members of the Board to serve as the Board member representative to the PC. The Board member representative will serve until such time as the Board designates a new Board member representative to serve on the PC.

III. GOVERNING AND MANAGEMENT RESPONSIBILITIES

The Board, Head Start Management staff, and the PC are responsible for working in partnership to govern the program effectively. Each of the parties also has specific governing responsibilities that it must fulfill. The areas of joint and individual group responsibility are set forth below.

A. Areas of Joint Responsibility

The Board, Head Start Management staff, and the PC shall work in partnership to develop, review, and approve or disapprove the following:

1. all funding applications and amendments to funding applications for Head Start, including administrative services, prior to the submission of such applications to the Chicago Department of Children and Youth Services, the program's grantee agency;
2. procedures implementing shared decision-making between the governing groups;
3. procedures for shared program planning between the Board and the PC in accordance with applicable federal regulations;
4. the philosophy and long and short-term goals and objectives of the program;
5. the composition of the PC and the procedures by which PC representatives are chosen;
6. criteria for defining recruitment, selection, and enrollment priorities of children for the program in accordance with applicable federal regulations;
7. an annual self-assessment of the effectiveness and the progress of the program in meeting its goals and objectives and in implementing the governing federal regulations;
8. a written dispute resolution process for resolving internal disputes between the governing groups;
9. personnel policies for the program that include:
    a. descriptions of each staff position that include, as appropriate, roles and responsibilities, relevant qualifications;
    b. descriptions of recruitment, selection, and termination procedures for program staff;
    c. standards of conduct for program staff and volunteers;
    d. recommendations for training and development programs;

e. procedures for conducting staff performance evaluations;
f. assurances that the program is an equal opportunity employer and does not discriminate on the basis of gender, race, ethnicity, religion, sexual orientation, or disability; and
g. employee-management relation procedures, including employee grievances and adverse actions that are consistent with collective bargaining agreements, state employment laws, and teacher certification requirements.

The PC shall be involved in program employment practices to the extent appropriate given its non-management function. The PC shall participate directly in the employment process for Head Start personnel by: (1) helping to establish job descriptions used in hiring for HS positions; (2) participating as members of the team that interviews candidates for HS positions; (3) helping establish the job performance criteria and standards for HS positions used in personnel evaluations; and (4) making recommendations approving or disapproving of employment decisions made regarding HS positions.

B. The Board's Responsibilities

As a Head Start delegate agency, the Board shall be responsible for the following aspects of the program:

1. ensuring the establishment of appropriate internal controls and procedures to safeguard federal funds in accordance with governing federal regulations;
2. formulating written policies defining the roles and responsibilities for the program's governing groups;
3. ensuring that effective communications between Head Start management staff and parents, legal guardians or foster parents takes place on a regular basis and that communications with parents, legal guardians or foster parents shall be carried out in the parents', legal guardians' or foster parents' primary or preferred language, or through an interpreter, to the extent feasible; and
4. ensuring the establishment and maintenance of effective reporting systems for the program in accordance with governing federal regulations.

C. Head Start Management Staff Responsibilities

The Head Start Management staff shall be responsible for the following aspects of the program:

1. managing the program budget;
2. providing the resources needed for program implementation by:
    a. securing needed social services and medical, dental and mental health services;
    b. providing appropriate program facilities;
    c. evaluating the appropriateness of early childhood curriculum, instructional and classroom materials, and recommending and facilitating the purchase of those materials deemed appropriate for children, and the delivery of the materials to program facilities and classrooms;
    d. providing professional development services to program staff;
    e. training parents involved in the program as volunteers and as PC representatives; and
    f. developing models for delivery of program services to meet the needs of varying communities which include half-day, full-day and year-round early childhood education programs.
3. coordinating the program with other pre-school programs and with the primary elementary school grades in the city to ensure appropriate alignment of the CPS Head Start program with these other pre-school and elementary school programs;

4. monitoring the professional certification of program staff;
5. collecting data for studies evaluating program effectiveness;
6. assessing the progress of children in the program relative to local, state and federal benchmarks of progress in early childhood education;
7. assisting in the development of legislation regarding Head Start and early childhood education;
8. evaluating the effectiveness of program staff;
9. providing recommendations regarding the hiring and termination of program staff;
10. providing expertise as consultants to the PC upon request;
11. reporting to the Board and the Chicago Department of Children and Youth Services on a regular basis regarding all aspects of the program's operations as well as the effectiveness and progress of the program in meeting its goals and objectives;
12. reporting to the Board annually regarding long and short-term program planning, community assessments of the program and the results of the program's self-assessment;
13. monitoring the program to ensure that it operates in compliance with all applicable Board policies and rules, and state and federal laws and regulations;
14. providing reimbursements for reasonable expenses incurred by PC representatives in the conduct of their duties as a means to ensure that low-income representatives are able to participate fully in the governance process; and
15. implementing procedures that ensure the provision of timely and accurate information to parents, staff, the PC, the Board and the general community regarding the operation of the CPS Head Start program.

D. Policy Committee Responsibilities

The PC shall be responsible for the following aspects of the program:

1. serving as a liaison between parents, legal guardians, and foster parents; the Board; the Chicago Department of Children and Youth Services; public and private organizations; and the communities served by the program;
2. 2. working to ensure that parents, legal guardians, and foster parents participating in Head Start understand their rights; responsibilities; and opportunities with regard to the program;
3. assisting in planning, coordinating, and organizing activities for parents with the assistance of management staff, and ensuring that funds set aside from program budgets are used to support parent activities;
4. assisting with recruiting volunteer services from parents, community residents, and community organizations, and in mobilizing community resources to meet identified needs related to the program.
5. establishing and maintaining procedures for working with the Board to resolve complaints about the program.

Approved for Consideration:

Signed by:

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Leslie McKinily
Chief of Early Childhood Education

Approved:

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Pedro Martinez

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Pedro Martinez
Chief Executive Officer

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Approved as to Legal Form:

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Ruchi Verma
General Counsel

August 29, 2024

AMEND BOARD REPORT 18-0627-PO2 THE AQUATIC ACTIVITY SAFETY POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education amends Board Report 18-0627-PO2, Aquatic Activity Policy, in response to the biennial review required by Board Rule 2-6. This policy was posted for public comment from June 28, 2024 until July 29, 2024.

PURPOSE: This policy is revised to strengthen aquatic safety standards by specifying that aquatics teachers and coaches must become lifeguard certified and also by strengthening the required ~~lifeguard to swimmer~~ lifeguard-to-swimmer ratio. The safety standards established in this policy shall protect the ~~wellbeing~~ well-being of students, staff, visitors, licensees and community members using Chicago Public Schools (CPS) owned or rented aquatic facilities. The Board believes that swimming is an important life skill and seeks to promote student participation in swim instruction and other aquatic activities to acquire skills for their basic safety and survival and also for their lifelong health, wellness and enjoyment. This policy shall implement best practices for aquatic instructional and athletic activities.

POLICY TEXT:

I. APPLICABILITY: This policy applies to all aquatic activities at CPS-owned pools, whether by CPS or a third party and ~~also~~ as well as at pools and aquatic facilities or areas used by CPS for school-sponsored activities. The term "aquatic activities" in this policy includes swimming, wading, diving, water polo, and any other aquatic sport or athletic activity taking place on or in any pool, beach, lake, or other aquatic area or facility owned, leased, licensed, or used by any school, including those used by CPS students during approved student travel.

II. CPS POOL SCHOOLS: This Section applies to schools with pools ~~located~~ in their school building.

A. Pool Use for Swim Instruction – During School Day: During the school day, the pool shall be used for student instructional purposes. Non-instructional free swim or open swim activities are prohibited during the school day. CPS swim instruction shall utilize the most current *American Red Cross Learn to Swim Program*. The principal shall ensure that the following lifeguard and supervision requirements are met:

	Aquatic Certification Requirement	Other Requirements
1. Lifeguard On Duty	● American Red Cross Lifeguard Certificate (valid for 2 years). Certificates from other organizations will be accepted only if they are ~~of or better quality~~ equivalent and approved by the CPS Health and Physical Education Department.	● At a 50 swimmers to 1 lifeguard ratio. ● Lifeguards are prohibited from also performing teaching, training, coaching, student supervision or other duties and responsibilities that may distract their attention from their lifeguard surveillance duties.
2. Physical Education Teacher, Coach Supervisor	● Water Safety Instructor Certificate (valid for 2 years), and ● ~~By September 1, 2020, must also possess an~~ American Red Cross Lifeguard Certificate. Certificates from other organizations will only be accepted if they are equivalent and approved by the CPS Health and Physical Education Department.	● Teachers, coaches, supervisors engaging in their regular work during aquatic activity do not count as a one of the minimum lifeguards on duty notwithstanding their Lifeguard Certification unless they engage solely in lifeguard surveillance duties. ● The teacher, coach, supervisor shall assist the lifeguard(s) on duty in responding to an aquatic emergency.

	● If applicable, current certification according to specific water sport activity instruction such as snorkeling or boating activity such as kayak, canoe, row boat, paddleboard, sailboat, etc ● .	
3. ~~Special Education Classroom Assistant~~ Paraprofessional (SECA) (When required by an IEP/504 Plan)	● Basic Water Rescue Certificate (valid for 3 years)	● Must stay within reaching assist distance (as defined by the American Red Cross) to their assigned student(s).

Physical Education teachers and ~~SECAs~~ Paraprofessionals (SECA) shall review each participating students' IEP/504 plan to determine: (i) applicable accommodations needed for the student to participate in aquatic activities (e.g. safety vest, in-pool assistance, etc.), and (ii) any health conditions that may impact their participation in aquatic activities.

In the event that any person is seriously harmed or injured during their use of a CPS aquatic facility, staff shall immediately call: (1) 911~~, and~~
(2) CPS Student Safety Center at 773-553-3335 so CPS officials will be notified and,
(3) Notify Parent or Guardian(s) of the injured student

B. Pool Use for School-Sponsored Aquatic Activities Out-Of-School Time – Before School, After School, Weekends, School Not in Session: Student clubs involving swimming, employee swim, water fitness, family swim or other open swim activities are permitted out-of-school time (before or after the school day, on weekends or when school is not in session), at the principal's discretion. No one may swim alone or serve as their own lifeguard. The principal shall ensure that the following lifeguard and supervision requirements are met for school-sponsored aquatic activities scheduled out-of-school time:

	Aquatic Certification Requirement	Other Requirements
1. Lifeguard On Duty (Applicable to all aquatic activities)	● American Red Cross Lifeguard Certificate. (valid for 2 years) Certificates from other organizations will be accepted only if they are ~~of~~ equivalent ~~or better quality~~ and approved by the CPS Health and Physical Education Department. ●	● At a 50 swimmers to 1 lifeguard ratio. ● Lifeguards are prohibited from also performing teaching, training, coaching, student supervision or other duties and responsibilities that may distract their attention from their lifeguard duties.
2. Teacher/Coach/ Supervisor (Applicable to student/youth activities involving aquatics)	● Water Safety Instructor Certificate, (valid for 3 years) and ● ~~By September 1, 2020, must also possess an~~ American Red Cross Lifeguard Certificate. Certificates from other organizations will only be accepted if they are equivalent and approved by the CPS Health and Physical Education Department.	● Teachers, coaches, supervisors engaging in their regular work during aquatic activity do not count as a one of the minimum lifeguards on duty notwithstanding their Lifeguard Certification unless they engage solely in lifeguard surveillance duties. ● The teacher, coach, supervisor shall assist the lifeguard(s) on duty in responding to an aquatic emergency.

	● If applicable, current certification according to specific water sport activity instruction such as snorkeling or boating activity such as kayak, canoe, row boat, paddleboard, sailboat, etc.	
3. Designated Adult Support for Students with Disabilities (When required by an IEP/504 Plan)	● Basic Water Rescue Certificate (valid for 3 years) or Water Safety Instructor Certificate (valid for 2 years).	● Must stay within reaching assist distance (as defined by the American Red Cross) to their assigned student(s). ● If the designated adult does not possess a Water Safety Instructor Certificate or a Basic Water Rescue Certificate, then an additional lifeguard is required for a 50 swimmers to 2 lifeguard ratio.

For school-sponsored student clubs and other aquatic activity designed for student/youth participation, the principal or designee shall review each participating students' IEP/504 plan to determine: (i) applicable accommodations that will be needed for the student to participate in aquatic activities, and (ii) any health conditions that may impact their participation in aquatic activities. If a student requires paraprofessional assistance to participate in a school-sponsored out-of-school time aquatic activity, the principal or designee shall ensure a designated adult is provided for a student to participate in a school-sponsored student activity involving aquatics per the IEP/504 plan.

In the event that any person is seriously harmed or injured during their use of a CPS aquatic facility, staff shall immediately call: (1) 911, ~~and~~
(2) CPS Student Safety Center at 773-553-3335 so CPS officials will be notified, and,
(3) Notify Parent or Guardian(s) of the injured student

C. Pool Use for CPS Interscholastic and Intramural Sports: School swim teams, diving teams, water polo teams and other sports teams authorized by the principal using CPS pools for training, conditioning, competition or practice are subject to the following lifeguard and supervision requirements:

	Aquatic Certification Requirement	Other Requirements
1. Lifeguard On Duty	● American Red Cross Lifeguard Certificate. (valid for 2 years) Certificates from other organizations will be accepted only if they are ~~of~~ equivalent ~~or better quality~~ and approved by the CPS Health and Physical Education Department.	● At a 50 swimmers to 1 lifeguard ratio. ● Lifeguards are prohibited from ~~also having~~ teaching, training, coaching, student supervision or other duties and responsibilities that may distract their attention from their lifeguard duties.
2. Teacher/Coach/ Supervisor	● Water Safety Instructor Certificate (valid for 2 years) and ● ~~By September 1, 2020, must also possess an~~ American Red Cross Lifeguard Certificate. Certificates from other organizations will only be accepted if they are equivalent and approved by the CPS Health and Physical Education Department. ● If applicable, current certification according to specific water sport activity instruction	● Teachers, coaches, supervisors engaging in their regular work during aquatic activity do not count as a one of the minimum lifeguards on duty notwithstanding their Lifeguard Certification unless they engage solely in lifeguard surveillance duties. ● The teacher, coach, supervisor shall assist the lifeguard(s) on duty in responding to an aquatic emergency.

	such as snorkeling or boating activity such as kayak, canoe, row boat, paddleboard, sailboat, etc. ● Applicable Illinois Concussion Management Certification.	
3. Designated Adult Support for Student<u>s</u> with Disabilities (When required by an IEP/504)	● Basic Water Rescue Certificate <u>(valid for 3 years)</u> or Water Safety Instructor Certificate <u>(valid for 2 years)</u>	● Must stay within reaching assist distance (as defined by the American Red Cross) to their assigned student(s). ● If the designated adult does not possess a Water Safety Instructor Certificate or a Basic Water Rescue Certificate, then an additional lifeguard is required for a 50 swimmers to 2 lifeguard ratio.

~~Principal/Administration will ensure that all coaches and staff involved in interscholastic and intramural sports receive specialized training in accommodating students with special needs. This training should cover adaptive techniques, effective communication strategies, and understanding the diverse needs of students with disabilities and behavioral challenges.~~

The teacher/coach/supervisor shall review each participating students' IEP/504 plan to determine: (i) applicable accommodations that will be needed for the student to participate in aquatic activities, and (ii) any health conditions that may impact their participation in aquatic activities. If a student requires paraprofessional assistance to participate in an aquatic activity, the principal or designee shall ensure an adult is provided for a student to participate in an intramural water sport and also, when authorized by IHSA, an interscholastic water sport per the IEP/504 plan.

In the event that any person is seriously harmed or injured during their use of a CPS aquatic facility, staff shall immediately call: (1) 911, ~~and~~
(2) CPS Student Safety Center at 773-553-3335 so CPS officials will be notified, <u>and</u>,
<u>(3) Notify Parent or Guardian(s) of the injured student.</u>

D. Third<u>-</u>Party Use of a CPS Pool - Before School, After School, Weekends, When School is not in Session: Third<u>-</u>Party use of a CPS pool is permitted before school, after school, on weekends and when school is not in session at the principal's discretion and also Local School Council approval where applicable under Board Rule 6-25. The principal shall ensure that ***prior to*** a third party's use of CPS pool the third party shall: (1) sign a short-term usage permit ("Permit") or license agreement ("License") with the Board in accordance with Board Rule 6-25.VII for use of the pool, (2) file their Certificate of Insurance with the Board in accordance with the insurance requirements set out in the Permit, License or Intergovernmental Agreement, and (3) provide copies of certification documents to the principal that reflect compliance with the following lifeguard and supervision requirements:

	Aquatic Certification Requirement	**Other Requirements**
1. Lifeguard On Duty (For all aquatic activities)	● American Red Cross Lifeguard Certificate <u>(valid for 2 years). Certificates from other organizations will only be accepted if they are equivalent and approved by the CPS Health and Physical Education Department.</u>	● At ~~a~~ 50 swimmers to 1 lifeguard ratio. ● Lifeguards are prohibited from also having teaching, training, coaching, student supervision or other duties and responsibilities that may distract their attention from their lifeguard duties.

2. Teacher/Coach/ Supervisor (For youth aquatic activities)	● Water Safety Instructor Certificate, (valid for 2 years) and ● American Red Cross Lifeguard Certificate. Certificates from other organizations will only be accepted if they are equivalent and approved by the CPS Health and Physical Education Department. ● If applicable, current certification according to specific water sport activity instruction such as snorkeling or boating activity such as kayak, canoe, row boat, paddleboard, sailboat, etc.	● Teachers, coaches, supervisors engaging in their regular work during aquatic activity do not count as a one of the minimum lifeguards on duty notwithstanding their Lifeguard Certification unless they engage solely in lifeguard surveillance duties. ● The teacher, coach, supervisor shall assist the lifeguard(s) on duty in an aquatic emergency situation. ● If the teacher, coach, supervisor does not possess a Water Safety Instructor Certificate or a Basic Water Rescue Certificate, then an additional lifeguard is required for a 50 swimmers to 2 lifeguard ratio.

In the event that any person is seriously harmed or injured during their use of a CPS aquatic facility, the third-party user shall immediately call: (1) 911, ~~and~~
(2) CPS Student Safety Center at 773-553-3335 so CPS officials will be notified, and
(3) Notify Parent or Guardian(s) of the injured student

E. Charter School and Public Entity Use of CPS Pools: Notwithstanding Section II.D. of this policy, charter schools, the Chicago Park District and other third-party organizations may be authorized by the Board to use a CPS pool during the school day or during out-of-school time hours when such use is provided for in an agreement authorized by the Board. The terms of such agreements shall require compliance with the safety standards in this policy unless otherwise authorized by the Board.

III. CPS USE OF A THIRD-PARTY POOL OR AQUATIC FACILITY:

A. Regular Physical Education Swim Instruction: A school may use a local third-party pool for swim instruction (e.g. Chicago Park District, University) at the principal discretion. The principal shall ensure that *prior to* the school's use of a properly licensed third-party pool: (1) a lease or license agreement is in place with the third party in accordance with Board Rule ~~7-15b.~~ 7-13, or an intergovernmental agreement authorized by the Board is in place for use of the third-party pool, and (2) ensure compliance with the supervision, lifeguard and accommodation requirements set out Section II.A of this policy for swim instruction. A school who uses a local third-party pool for regular physical education swim instruction may, at the principal's discretion, use the same pool for out-of-school time extra-curricular aquatic activities and also for aquatic sports, provided the school complies with the supervision and lifeguard requirements set out Section II.B. (for extra-curricular activities) and Section II.C. (for sports) of this policy.

B. One-Time Swim Instruction: Instructional use of an outdoor education camp pool or other third-party pool in connection with a one-time student travel trip is permitted. The principal shall ensure that *prior to* the school's use of a properly licensed third-party pool: (1) a lease or license agreement is in place with the third party in accordance with Board Rule ~~7-15b.~~ 7-13, or an intergovernmental agreement authorized by the Board is in place for use of the third-party pool, and (2) ensure compliance with the supervision, lifeguard and accommodation requirements set out Section II.A of this policy for swim instruction. Recreational use of an outdoor education camp pool or other third-party pool in connection with a one-time student travel trip is prohibited.

C. Hotel Pools and Water Parks: Use of hotel pools and water parks is prohibited.

D. Student Aquatic Sport Competitions: When a school uses a third-party pool for an aquatic sports competition event, the lifeguard to swimmer ratio shall be subject to the requirements of the host pool/organization (e.g. IHSA, Special Olympics).

E. Accommodations: When the use of a third-party pool or aquatic facility is authorized, the principal or designee shall review each participating students' IEP/504 plan to determine (i) applicable accommodations that will be needed for the student to participate in aquatic activities, and (ii) any health conditions that may impact their participation in aquatic activities. If a student requires paraprofessional assistance to participate in an aquatic activity, the principal or designee shall ~~ensure a designated adult is provided for a student to participate in a school-sponsored student activity involving swimming~~ ensure a designated adult is provided for a student to participate in a school-sponsored student activity involving swimming per the IEP/504 plan.

F. Student Travel Approval: Requests for use of a third-party pool are subject to prior approval in accordance with the Board's Student Travel Policy. The principal or designee shall ensure that all required aquatic activity documentation is submitted as part of the trip approval process in accordance with the Student Travel Policy guidelines.

IV. BOATING AND USE OF OPEN WATER LOCATIONS (LAKE, RIVER, OCEAN, BEACH):

A. Small Boats: Competitive boating sports (e.g. bass fishing, sailing, row), instructional boating activities (e.g. kayak instruction, paddleboard instruction) and instructional activities involving small boats (e.g. kayak water ecology activity) are permitted when authorized by the Chief Education Officer or designee. When authorized, the supervision, lifeguard, student accommodation and activity safety requirements shall be established by the Chief Education Officer or designee.

Recreational activities in small boats (e.g. canoe, kayak, rowboats, paddleboards, sailboats etc.) ~~is~~ are prohibited.

B. Commercial Boats: School activities involving U.S. Coast Guard approved commercial boat charters (e.g. ferry boats, water taxi, tour boats) are permitted. For foreign student travel, a commercial boat charter must possess an equivalent to a U.S. Coast Guard approval in the country visited to be considered for approval.

C. Shoreline Swimming and Snorkeling: Instructional shoreline swimming and snorkeling activities at a Chicago Park District beach or other open water location (ocean, river, lake) including those related to water sport activities (e.g. triathlon) are permitted when authorized by the Chief Education Officer or designee. When authorized, the supervision, lifeguard, student accommodation and activity safety requirements shall be established by the Chief Education Officer or designee.

Recreational shoreline swimming and snorkeling in oceans, lakes, rivers or other open water locations is prohibited.

D. Student Travel Approval: Requests for boating or open water activities are subject to prior approval in accordance with the Board's Student Travel Policy. The principal or designee shall ensure that all required aquatic activity documentation is submitted as part of the trip approval process in accordance with the Student Travel Policy guidelines.

V. AQUATIC CERTIFICATION – CREDENTIAL COMPLIANCE: The principal shall obtain a copy of the current aquatic certificates for lifeguards, SECAs and also for staff teaching swim instruction or coaching a sport involving aquatic activity or supervising an aquatic activity and provide the certificates to the Chief Education Officer or designee who will maintain the certificates on file. The principal shall instruct the aquatic certificate holder to renew the required certification during their employment, so long as they engage in supervising water activities. Certificates must be issued by the American Red Cross. Certificates from other organizations will only be accepted ~~only~~ if they are ~~of~~ equivalent ~~or better quality~~ and approved by the CPS Health and Physical Education Department at the time of employment.

The principal or designee shall ensure that all required aquatic certification documentation is submitted as part of the trip approval process in accordance with the Student Travel Policy and Guidelines. The principal shall maintain copies of certification documents provided by third parties who use the school pool that reflect compliance with the following lifeguard and supervision requirements together with the rental documentation.

Nothing herein shall limit the authority of the Chief ~~Executive Officer's~~ Education Officer authority to identify additional credentials requirements for lifeguards, teaching staff, coaches, ~~SECAs~~ paraprofessionals or aquatic activity supervisors for consistency with state or local laws.

VI. FACILITY COMPLIANCE:

Schools with pools on site shall operate and maintain their aquatic facility in compliance with the applicable state and local laws and licensing requirements. The Facilities Department shall maintain standards and operating procedures to ensure the proper maintenance of pools, safety equipment, and inspection of aquatic facilities. Schools with indoor pools must maintain high standards of environmental safety. This includes regular air quality monitoring, maintaining optimal humidity and temperature levels, and ensuring effective operation of HVAC systems. Emergency protocols for severe weather, power outages, and other relevant indoor environmental hazards must be established and practiced regularly. Staff should be trained in these protocols, and drills should be conducted at least bi-annually. Schools with indoor pools must maintain pool temperature required by the state between 76 degrees and 92 degrees.

The Facilities Department shall make determinations whether a pool must be deactivated in order for maintenance or corrective actions are taken.

VII. GUIDELINES: The Chief Education Officer or designee is authorized to establish and publish aquatic activity guidelines to ensure the effective implementation of this policy. At a minimum, the guidelines shall include standards, procedures, and requirements for pool signage, pool maintenance and inspection, safety equipment and procedures, aquatic instructor hiring and responsibilities, ~~SECA~~ paraprofessional hiring and responsibilities, lifeguard hiring and responsibilities, the use of student lifeguards, aquatic emergency action plan and drills, special education compliance, aquatic credential compliance and principal scheduling, religious accommodations, third-party rentals of CPS pools, parent notices and request for information, student safety vest requirements, aquatic activities during student travel including aquatic sports and same-day field trips and such other requirements as necessary. The aquatic activity guidelines will incorporate the pool-related standards and procedures established by other CPS departments including but not limited to Facilities, Real Estate, Sports Administration, Diverse Learners Supports and Services, as necessary. The principal and all school staff shall ensure compliance with this policy and related aquatic activity guidelines. For more detail information regarding certifications and expirations, please refer to the Aquatic Emergency Management Policy (AEMP)

VIII. OVERSIGHT AND SUPPORT: The Chief Education Officer or designee shall oversee school implementation and compliance with this policy and in doing so shall:

1. Provide technical assistance and support to assist schools with implementation of the policy and swim programming;
2. Ensure schools are offered support services through various CPS departments, including Facilities, Real Estate, Sports Administration, Diverse Learners Supports and Services to ensure the full implementation of this policy; and
3. Conduct ~~periodic~~ annual evaluations and report on district-wide and individual schools' compliance with the Policy

The Chief Education Officer or designee shall ensure continuous professional development opportunities are available for all aquatic staff. This includes annual refresher courses in lifesaving skills, first aid, CPR, and updates on best practices in aquatic safety, diversity and inclusion training, and mental health first aid.

IX. NON-DISCRIMINATION: Students with disabilities shall participate in aquatics programming in the same manner as their non-disabled peers. It is the Board's policy to ensure compliance with Title IX of the Education Act of 1972 in the provision of school-sponsored aquatic activities and equal opportunity to participate in such activities.

~~**X. EFFECTIVE DATE:** This policy shall rescind and replace the current Aquatic Activity Safety Policy adopted under Board Report 04-0324-PO2, effective September 1, 2018.~~

XI. VIOLATIONS: Employees who violate this policy or guidelines will be subject to disciplinary action, including discharge.

LEGAL REFERENCES: 210 ILCS 125/1 *et seq.* 77 Ill. Admn. Code 820 *et seq.*

Approved for Consideration:

DocuSigned by:
Bogdana Chkoumbova
59776501F4054BD...

Bogdana Chkoumbova
Chief Education Officer

Approved:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved for Consideration:

DocuSigned by:
Nicole Milberg
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Nicole Milberg
Chief of Teaching and Learning

Approved as to Legal Form: Initial LB

DocuSigned by:
Ruchi Verma
56B562E0FFA44C9...

Ruchi Verma
General Counsel

August 29, 2024

AMEND BOARD REPORT 18-0822-PO4 THE VOLUNTEER POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 18-0822-PO4, the Volunteer Policy in response to Board Rule 2-6's biennial policy review requirement. This policy was posted for public comment from June 28, 2024 until July 29, 2024.

PURPOSE: This policy shall: (1) ensure that prospective volunteers are properly vetted and approved annually; (2) ensure that volunteers do not pose undue risk to the health and safety of CPS students and (3) make clear that CPS Principals are responsible for ensuring that volunteers are properly vetted and approved in advance and that approved volunteers are properly supervised while serving as volunteers.

POLICY TEXT:

I. Volunteer Categories:

A. Level I Volunteer. A Level I Volunteer is:

1. A parent providing volunteer service in their child's school or classroom for 10 or more hours/week;
2. An individual providing volunteer service for 5 or more hours/week at a school where s/he does not have a child enrolled;
3. Any individual chaperoning an overnight school-sponsored trip, regardless of the hours/week that the volunteer serves (See also the Student Travel Policy);
4. Any individual serving in a coaching capacity, regardless of the hours/week that the volunteer serves;
5. Any individual serving as a student teacher, pre-service teacher, pre-service clinician, or other pre-service practicum assignment regardless of the hours/week that the volunteer serves;
6. Any individual serving as a One-on-One tutor or mentor, regardless of the hours/week that the volunteer serves and regardless of the setting, whether online or in-person;
7. Any individual providing volunteer service with students when such service may occur in an unsupervised setting, regardless of the hours/week that the volunteer serves;
8. Any individual providing volunteer service for a program where the program's funding agency requires criminal record clearance, regardless of the hours/week that the volunteer serves; or
9. Any individual providing services to a school through an organization that is not charging the school for such services, and who is not otherwise subject to a criminal background check requirement found in a Board contract with said organization, except as specified in section I.B.3 below.

B. Level II Volunteer. A Level II Volunteer is:

1. A parent providing supervised volunteer service in their child's school or classroom for less than 10 hours/week;
2. Any individual providing volunteer service for less than 5 hours/week at a school where s/he does not have a child enrolled;
3. An individual providing one-day volunteer service with no ongoing individualized interaction with a student(s) including those who speak at a class/assembly, judge academic competitions, give musical performance, participate in the "Principal for a Day" program,

job-shadowing event, corporate philanthropic event, organized community service event or other one-time event provided there is direct supervision of the activity/event by regular school employees;

4. A parent accompanying his/her child's class on a one-day field trip or another type of extra-curricular activity that does not involve an overnight stay; or
5. An individual providing volunteer service on projects/activities involving no or nominal contact with children (home-based volunteer activities, volunteers serving at Central or Network office).

II. Principal Responsibilities:

A. For Level I and II Volunteers: The principal shall be responsible for all volunteers associated with their school, including those providing services outside of regular school hours.

1. The principal is responsible for reviewing volunteer application forms from eligible prospective volunteers, completing an interview, as necessary, with the prospective volunteer or his/her sponsoring corporation or other organization and determining whether to recommend the individual for volunteer service to FACE². Decisions about recommending volunteers shall be made based on the needs and best interests of the school as determined by the principal. Each year, before any volunteer is permitted to provide services, the principal must require the volunteer candidate, including volunteers providing services under the sponsorship of a corporation or other organization, to complete an application through FACE² and must not permit the prospective volunteer to perform any services until FACE² has approved the prospective volunteer for service.
2. Before allowing volunteers to perform services, Principals shall develop a schedule for every volunteer and, when services are performed, require all volunteers to record their start and end time each day of service.
3. Principals must ensure that all volunteers are properly supervised and, with respect to Level II volunteers, are in line of sight of their supervisor.
4. Principals have an ongoing responsibility to monitor the volunteers' activities once they've been approved and to ensure they are performing duties consistent with their Level I or Level II status.
5. If a principal would like an approved Level II volunteer to perform Level I volunteer services, the principal must first re-submit the volunteer to FACE² to complete the Level I registration process. The principal shall ensure the volunteer does not provide Level I services until such time as the individual receives approved Level I status from FACE².
6. Until such time as the Office of Safety and Security establishes a volunteer photo ID program, the principal shall establish a process to visibly identify individuals who are approved school volunteers (e.g. sticker badge). The principal shall ensure the volunteer wears the identification during the course of their volunteer service.
7. The Principal shall ensure that their approved volunteers complete the ~~mandated volunteer~~ mandatory training requirements established by the Chief Executive Officer or designee. No individual shall be permitted to volunteer as a Level I or Level II volunteer for any CPS school or program until they have completed the mandatory training requirements, except that any hours spent completing mandatory training requirements may be counted toward the volunteer's hours for any program or

partnership that connects CPS schools and volunteers.

B. For Level II Volunteers: The principal must ensure that all Level II Volunteers are supervised by a responsible full-time school employee(s) who has the volunteer in his/her line of sight at all times and do not exceed the maximum number of hours or perform services above and beyond that of a Level II volunteer.

C. Limits on Delegation: The principal may delegate the principal responsibilities identified in this policy only to a responsible Assistant Principal or licensed teacher and only if the principal establishes accountability measures to ensure the requirements of this policy are satisfied with fidelity.

III. **Office of Family and Community Engagement in Education (FACE²) Responsibilities:**

A. For every volunteer application that is received, FACE² must:
   1. Confirm with the principal the type and nature of services the prospective volunteer will perform and the number of hours the volunteer will be providing said services to the school, including those hours and services performed outside of regular school hours;
   2. Request that the Office of Safety and Security perform a search to determine whether the volunteer applicant appears in any of the following Registries:
      a) Nationwide Sex Offender Registry
      b) Illinois Sex Offender Registry
      c) Illinois Violent Offender and Murderer Against Youth Registry; and
   3. Request that the Office of Safety and Security perform a search to determine whether the volunteer applicant has been designated as ineligible for CPS re-hire ("DNH").

B. For Level I Volunteer applicants, FACE² must:
   1. Inform the prospective volunteer that they must submit to a fingerprint-based background check through the Office of Safety and Security, which includes a criminal history check, a CPS employment history check, and check on finding of child abuse and neglect from the Department of Children and Family Services;
   2. Inform the principal and prospective volunteer in writing whether the prospective volunteer has cleared the requisite checks and mandatory training and is approved to volunteer; and
   3. Specify the services the volunteer is approved to perform and the number of hours the volunteer is approved to perform said services.
   4. Ensure that each volunteer is entered into the Board's mandatory training system, and assign all mandatory trainings to each volunteer. In the event that FACE² becomes aware of any volunteer that has not met these requirements, the volunteer will be immediately barred from working in a school until the training has been completed.

C. For Level II Volunteer applicants, FACE² must:
   1. Inform the principal and volunteer candidate in writing whether the prospective volunteer has cleared the requisite checks and training requirements and is approved to volunteer; and
   2. Specify the services the volunteer is approved to perform and the number of hours the volunteer is approved to perform said services.

IV. **Volunteer Application:** Prospective volunteers must register with FACE² by completing

the required CPS volunteer application forms and satisfying the requirements of the applicant review process each year. Registration is valid for one year only. All volunteers must disclose whether they have been convicted of any criminal offense enumerated in 105 ILCS 5/34-18.5(c). Misrepresentation on any of the application forms or during the review process may result in immediate disqualification of a prospective volunteer.

An individual shall be deemed ineligible to volunteer if s/he has been:

A. convicted of any criminal offense enumerated in 105 ILCS 5/34-18.5(c) of the Illinois School Code ("Enumerated Offense");
B. convicted of an offense that requires him/her to appear on a sex offender registry in any jurisdiction; or
C. designated as ineligible for rehire by CPS.

An individual with an indicated finding from the Department of Children and Family Services or with a criminal offense that does not per se exclude them from volunteer service may be deemed ineligible to volunteer as determined by the Chief Executive Officer or designee.

V. **Criminal Background Check:** As part of the review process, the prospective volunteer shall comply with the following criminal background check requirements:

A. A fingerprint criminal background check is required for all Level I Volunteers.

B. A fingerprint criminal background check is not required for Level II Volunteers, however a principal ~~or the Office of Safety and Security~~ may require a Level II Volunteer to submit to a fingerprint-based criminal background check.

To the extent any other Board rule, policy, contract or grant obligation requires an individual to submit to a criminal background check, this policy shall not be construed to limit or nullify such other requirement. Nothing herein prohibits the Chief Executive Officer or designee from requiring a criminal background check as needed to verify an individual's qualifications to serve as a volunteer or to require a volunteer to complete an additional criminal background check. Nothing herein prohibits the Chief Executive Officer or designee from establishing a modified volunteer application and review process for any district-wide initiative that requires volunteer support.

VI. **Guidelines:** The Chief Executive Officer or designee shall issue guidelines for the effective implementation of this policy including forms, timelines and protocols for volunteer applications, applicant review and completion of background checks. The guidelines may also include: (i) requirements for continuous volunteers to submit updated application forms or submit to a new background check, (ii) requirements for mandatory volunteer training, (iii) standards or restrictions regarding volunteer age or experience, (iv) standards and procedures for the revocation of a volunteer's approved status, (v) any volunteer health exam(s) requirements, and (vi) any other requirements necessary to ensure the proper oversight of CPS volunteers.

Approved for Consideration:

Signed by:

8D348F29E28A4D4...

Fanny Diego Alvarez
Chief Officer, Family and Community Engagement

Approved:

DocuSigned by:

AA17786A4B2446C...

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: Initial LB

DocuSigned by:

56B562E0FFA44C9...

Ruchi Verma
General Counsel

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

1. **Transfer from Network 15 to Network 15**

20250000452
Rationale**:** Transfer to car fare acct for mileage reimbursements

Transfer From:		**Transfer To:**	
02651	Network 15	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54215	Car Fare
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

2. **Transfer from Network 14 to Network 14**

20250000491
Rationale**:** Create line for Commodities Supplied Food for SY25

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

3. **Transfer from Network 14 to Network 14**

20250000492
Rationale**:** Create line for Instructional Materials Non Digital for SY25

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

4. **Transfer from Network 14 to Network 14**

20250000500
Rationale**:** Create line for Travel Expense for SY25

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

5. **Transfer from Citywide Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS**

20250000874
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,000

6. **Transfer from Citywide Student Support and Engagement to Christopher Columbus Elementary School**

20250000906
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22791	Christopher Columbus Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,000

7. **Transfer from Citywide Student Support and Engagement to Daniel J Corkery Elementary School**

20250000908
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22851	Daniel J Corkery Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,000

8. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

20250000986
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	30011	Nancy B Jefferson Alternative HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,000

9. **Transfer from Citywide Student Support and Engagement to LaSalle II Magnet Elementary School**

20250000998
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29101	LaSalle II Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,000

10. **Transfer from Citywide Student Support and Engagement to Pilsen Elementary Community Academy**

20250001060
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31141	Pilsen Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,000

11. **Transfer from Citywide Student Support and Engagement to Frank W Reilly Elementary School**

20250001075
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25101	Frank W Reilly Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,000

12. **Transfer from Citywide Student Support and Engagement to Hyman G Rickover Naval Academy High School**

20250001076
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	45221	Hyman G Rickover Naval Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,000

13. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001148
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53215	Commodities - Purchased Food
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,000

14. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001210
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,000

15. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20250001334
Rationale**:** FY25 21CCLC Summer Security

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26281	Henry O Tanner Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,000

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

20250001356
Rationale**:** OT bucket for Ed Pioneer Fellow

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,000

17. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

20250001401
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29411	Frazier Prospective IB Magnet ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442308	Title Iv 21st Century Community Learning Centers Cohort A1	442308	Title Iv 21st Century Community Learning Centers Cohort A1

Amount: $1,000

18. **Transfer from Office of Sustainable Community Schools to Charles G Hammond Elementary School**

20250002395
Rationale**:** CSI Summer Supplies Hammond

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23531	Charles G Hammond Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221009	Special Initiatives	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $1,000

19. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

20250002643
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv 21st Century Community Learning Centers A2	442310	Title Iv 21st Century Community Learning Centers A2

Amount: $1,000

20. **Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School**

20250002708
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442318	Title Iv 21st Century Community Learning Centers C3	442318	Title Iv 21st Century Community Learning Centers C3

Amount: $1,000

21. **Transfer from Network 15 to Network 15**

20250004414
Rationale**:** To open bucket

Transfer From:		**Transfer To:**	
02651	Network 15	02651	Network 15
115	General Education Fund	115	General Education Fund
54215	Car Fare	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,000

22. **Transfer from College and Career Success Office to College and Career Success Office**

20250004617
Rationale**:** Transferring funds for OT bucket for RB

Transfer From:		**Transfer To:**	
10870	College and Career Success Office	10870	College and Career Success Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212023	Post Secondary Education	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,000

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

20250005099
Rationale**:** Education Leader Series conference attendance

Transfer From:		**Transfer To:**	
10415	Chief Operating Officer	10415	Chief Operating Officer
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
232102	Executive Administration	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,000

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

20250005101
Rationale**:** food purchase for Operations retreat

Transfer From:		**Transfer To:**	
10415	Chief Operating Officer	10415	Chief Operating Officer
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
232102	Executive Administration	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,000

25. **Transfer from Network 12 to Network 12**

20250006081
Rationale**:** To cover the cost of travel reimbursement

Transfer From:		**Transfer To:**	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

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

20250006180
Rationale**:** Remove tree in the north yard

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24881	Washington Irving Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,000

27. **Transfer from Options Network to Options Network**

20250006745
Rationale**:** Funds transferred for NACSA Membership 2025

Transfer From:		**Transfer To:**	
02551	Options Network	02551	Options Network
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

28. **Transfer from Network 4 to Network 4**

20250007008
Rationale**:** Auto Reimbursement for our Network Staff SY25

Transfer From:		**Transfer To:**	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54220	Auto Reimbursement
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

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

20250007507
Rationale**:** grant balancing

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54215	Car Fare	57915	Miscellaneous - Contingent Projects
221002	World Language Instructor Support	600002	Contingency For Project Expansion
547529	Indian Elem/Sec. Assistance Prog.	041008	Contingency For Grant Expansion

Amount: $1,000

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

20250000941
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	30151	Dr. Fisher Early Learning Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,010

31. **Transfer from Teaching and Learning Office to A.N. Pritzker School**

20250000594
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550022	Il For Arts And Stem Education - 0201	550022	Il For Arts And Stem Education - 0201

Amount: $1,014

32. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

20250001162
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57405	Medicare
390011	Community School Initiative	251470	School Climate Team
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,025

33. **Transfer from Chief Operating Officer to Executive Office**

20250005784
Rationale**:** conference travel

Transfer From:		**Transfer To:**	
10415	Chief Operating Officer	10710	Executive Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54205	Travel Expense
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,025

34. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20250001200
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57415	FICA
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,031

35. **Transfer from Law Office to Law Office**

20250000359
Rationale**:** To clear negative to update position

Transfer From:		**Transfer To:**	
10210	Law Office	10210	Law Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
231101	Legal Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,045

36. **Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy**

20250004616
Rationale**:** Aligning to approved FY25 SCS Cityspan budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,046

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

20250000374
Rationale**:** CTE funds to support summer travel for EFE SDLC back to school meeting retreat

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13725	Early College and Career
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $1,048

38. **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School**

20250000616
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	45231	Air Force Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

39. **Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School**

20250000617
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46621	Austin College and Career Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

40. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School**

20250000618
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46041	William J Bogan High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

41. **Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School**

20250000619
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46491	Bowen High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

42. **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School**

20250000620
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	55191	Bronzeville Scholastic Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

43. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS**

20250000622
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46381	George Washington Carver Military Academy HS
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

44. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School**

20250000623
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46481	Chicago Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

45. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**

20250000626
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	51091	Roberto Clemente Community Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

46. **Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy High School**

20250000627
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	49131	Collins Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

47. **Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School**

20250000628
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46391	George H Corliss High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

48. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS**

20250000629
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46641	Richard T Crane Medical Preparatory HS
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

49. **Transfer from Counseling and Postsecondary Advising - City Wide to Frederick A Douglass Academy High School**

20250000630
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	41061	Frederick A Douglass Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

50. **Transfer from Counseling and Postsecondary Advising - City Wide to Paul Laurence Dunbar Career Academy High School**

20250000631
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	53021	Paul Laurence Dunbar Career Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

51. **Transfer from Counseling and Postsecondary Advising - City Wide to Englewood STEM HS**

20250000633
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46691	Englewood STEM HS
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

52. **Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School**

20250000634
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	53091	David G Farragut Career Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

53. **Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School**

20250000635
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46111	Christian Fenger Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

54. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy**

20250000636
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46131	Edwin G. Foreman College and Career Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

55. **Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School**

20250000637
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46141	Gage Park High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

56. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School**

20250000640
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	51021	John M Harlan Community Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

57. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School**

20250000642
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46171	Hyde Park Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

58. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School**

20250000644
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46401	Percy L Julian High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

59. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School**

20250000645
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46191	Kelvyn Park High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

60. **Transfer from Counseling and Postsecondary Advising - City Wide to Manley Career Academy High School**

20250000650
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	53111	Manley Career Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

61. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School**

20250000651
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	47041	John Marshall Metropolitan High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

62. **Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School**

20250000652
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46251	Morgan Park High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

63. **Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Arts High School**

20250000653
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	55181	Multicultural Arts High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

64. **Transfer from Counseling and Postsecondary Advising - City Wide to Orr Academy High School**

20250000656
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	28151	Orr Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

65. **Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School**

20250000657
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46261	Wendell Phillips Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

66. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School**

20250000658
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46471	Al Raby High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

67. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School**

20250000659
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	53051	Ellen H Richards Career Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

68. **Transfer from Counseling and Postsecondary Advising - City Wide to Greater Lawndale High School For Social Justice**

20250000664
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	55171	Greater Lawndale High School For Social Justice
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

69. **Transfer from Counseling and Postsecondary Advising - City Wide to Spry Community Links High School**

20250000667
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46461	Spry Community Links High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

70. **Transfer from Counseling and Postsecondary Advising - City Wide to Roger C Sullivan High School**

20250000668
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46301	Roger C Sullivan High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

71. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS**

20250000669
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	53121	Edward Tilden Career Community Academy HS
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

72. **Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School**

20250000670
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	26861	Uplift Community High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

73. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School**

20250000671
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	51071	Wells Community Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

74. **Transfer from Counseling and Postsecondary Advising - City Wide to Daniel Hale Williams Prep School of Medicine**

20250000673
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	55161	Daniel Hale Williams Prep School of Medicine
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

75. **Transfer from Counseling and Postsecondary Advising - City Wide to World Language Academy High School**

20250000674
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	52011	World Language Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

76. **Transfer from Counseling and Postsecondary Advising - City Wide to Infinity Math Science and Technology High School**

20250000677
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	55151	Infinity Math Science and Technology High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

77. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames**

20250000678
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	41111	Marine Leadership Academy at Ames
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

78. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS**

20250000681
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46291	Charles P Steinmetz College Preparatory HS
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

79. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

20250000683
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46331	George Washington High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

80. **Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women**

20250000690
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	49051	Simpson Academy HS for Young Women
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $1,050

81. **Transfer from Counseling and Postsecondary Advising - City Wide to CPS Virtual Academy**

20250000691
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	26931	CPS Virtual Academy
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $1,050

82. **Transfer from Counseling and Postsecondary Advising - City Wide to Jacqueline B Vaughn Occupational High School**

20250000695
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	49081	Jacqueline B Vaughn Occupational High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $1,050

83. **Transfer from Network 13 to Network 13**

20250004047
Rationale**:** Smore Account Weekly Network Memos

Transfer From:		**Transfer To:**	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,050

84. **Transfer from Citywide Student Support and Engagement to Bronzeville Scholastic Academy High School**

20250004067
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	55191	Bronzeville Scholastic Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,050

85. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20250005475
Rationale**:** Verbal approval provided Glass Replacement Main Entrance Door

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26631	Oscar DePriest Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,050

86. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

20250005483
Rationale**:** Emergency work completed Dr Fisher Provide plumber and equipment to rod sanitary drain line Attempt to retrieve as much material as possible from the line utilize auger and retrieve from cleaners below if possible Photograph any retr

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,050

87. **Transfer from Options Network to Options Network**

20250006932
Rationale**:** Funds transferred for SMORE Teams Subscription for Network and Departmental Newsletters

Transfer From:		**Transfer To:**	
02551	Options Network	02551	Options Network
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,050

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

20250007286
Rationale**:** rod out sink 1st floor girls bathroom main building

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22601	Rachel Carson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,050

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

20250004539
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $1,070

90. **Transfer from Office of Sustainable Community Schools to George Leland Elementary School**

20250002633
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26391	George Leland Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442309	Title Iv 21st Century Community Learning Centers Cohort B1	442309	Title Iv 21st Century Community Learning Centers Cohort B1

Amount: $1,071

91. **Transfer from Office of Sustainable Community Schools to Edwin G. Foreman College and Career Academy**

20250002387
Rationale**:** CSI Summer Field Trips Foreman

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46131	Edwin G. Foreman College and Career Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221009	Special Initiatives	253831	Bus Svc-Field Trips-Reg
000000	Default Value	000000	Default Value

Amount: $1,072

92. **Transfer from Citywide Student Support and Engagement to Mancel Talcott Elementary School**

20250001111
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,077

93. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20250005353
Rationale**:** Repair worn components on the flag pole

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,091

94. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20250005354
Rationale**:** Parts needed for uni vent repair operation

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,095

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

20250004098
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	55181	Multicultural Arts High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,100

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

20250007284
Rationale**:** Rod floor drain in boiler room that is backed up Attempted to rod with K 50 and could not get through blockage

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,100

97. **Transfer from Office of Sustainable Community Schools to Wells Community Academy High School**

20250002377
Rationale**:** CSI Summer Supplies Wells

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	51071	Wells Community Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221009	Special Initiatives	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $1,117

98. **Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School**

20250002502
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24381	Roswell B Mason Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442296	21st Century Community Learning Centers - (Cohort 15-Grant 3)	442296	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: $1,125

99. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20250001416
Rationale**:** FY25 SCS Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,139

100. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

20250002642
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv 21st Century Community Learning Centers A2	442310	Title Iv 21st Century Community Learning Centers A2

Amount: $1,143

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

20250005393
Rationale**:** Coil Cleaning supplies for Split system Chillers and RTUS

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46021	John Hancock College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,157

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

20250005478
Rationale**:** Work completed 7 2 24 Service call to troubleshoot fire pump issues

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24231	Josephine C Locke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,160

103. **Transfer from Citywide Student Support and Engagement to John Milton Gregory Elementary School**

20250000955
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23441	John Milton Gregory Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,178

104. **Transfer from Arts to John C Dore Elementary School**

20250000551
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	23001	John C Dore Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548058	Il For Arts Education - Newman	548058	Il For Arts Education - Newman

Amount: $1,192

105. **Transfer from Citywide Student Support and Engagement to Agustin Lara Elementary Academy**

20250000996
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23791	Agustin Lara Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,200

106. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001229
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,200

107. **Transfer from Office of Sustainable Community Schools to Dr. Martin L. King Jr Academy of Social Justice**

20250002521
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26371	Dr. Martin L. King Jr Academy of Social Justice
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)	442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: $1,200

108. **Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School**

20250004612
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24381	Roswell B Mason Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442296	21st Century Community Learning Centers - (Cohort 15-Grant 3)	442296	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: $1,200

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

20250006091
Rationale**:** Transfer for CQIP stipend

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442318	Title Iv 21st Century Community Learning Centers C3	442318	Title Iv 21st Century Community Learning Centers C3

Amount: $1,200

110. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

20250007088
Rationale**:** OST Summer non personnel adjustment

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,200

111. **Transfer from Student Support and Engagement to Thomas A Edison Regional Gifted Center ES**

20250007247
Rationale**:** Funds for Chess Fees

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
150013	Chess Program	150013	Chess Program
000000	Default Value	000319	Academic Competitions

Amount: $1,200

112. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20250007619
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69313	Grace Lutheran School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $1,200

113. **Transfer from Grant Funded Programs Office - City Wide to Bethseda Lutheran School**

20250008325
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69304	Bethseda Lutheran School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $1,200

114. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20250002363
Rationale**:** CSI Summer Field Trips Bowen

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46491	Bowen High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221009	Special Initiatives	253831	Bus Svc-Field Trips-Reg
000000	Default Value	000000	Default Value

Amount: $1,215

115. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS**

20250004605
Rationale**:** Aligning to approved FY25 SCS Cityspan Budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,218

116. **Transfer from Citywide Student Support and Engagement to Daniel Hale Williams Prep School of Medicine**

20250004108
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	55161	Daniel Hale Williams Prep School of Medicine
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,225

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

20250004188
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430301	Title I - District Initiatives	430301	Title I - District Initiatives

Amount: $1,244

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

20250005371
Rationale**:** Rebuild 3 compartment sink drain lever in the kitchen

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,250

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

20250005433
Rationale**:** Furnish and Install paint walls in one classroom

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25731	John A Walsh Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,250

120. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20250005447
Rationale**:** EMERGENCY WORK ALREADY COMPLETED EST 13536 Rodding 2nd floor bathroom floor drain to prevent backup

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,250

121. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250000217
Rationale**:** Transfer of funds needed for Bud Billiken DJ

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119027	Prek Instruction	300006	Early Childhood - Community Services
000000	Default Value	000000	Default Value

Amount: $1,275

122. **Transfer from Office of Sustainable Community Schools to Frank W Gunsaulus Elementary Scholastic Academy**

20250002393
Rationale**:** CSI Summer Field Trips Gaunsulus

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221009	Special Initiatives	253831	Bus Svc-Field Trips-Reg
000000	Default Value	000000	Default Value

Amount: $1,276

123. **Transfer from Citywide Student Support and Engagement to Avalon Park Elementary School**

20250000855
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,276

124. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20250005342
Rationale**:** Replace damaged 4 gang outlet and box adjacent to wall padding in gymnasium Replace plastice cover with steel design and resecure wall padding

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46631	South Shore Intl College Prep High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,293

125. **Transfer from Citywide Student Support and Engagement to John Spry Elementary Community School**

20250001103
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25451	John Spry Elementary Community School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,298

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

20250004180
Rationale**:** Alumni Support Coordinator Summer 2024 Session BS and MC

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	69618	Pathways in Education Humboldt Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $1,300

127. **Transfer from Principal Quality to Principal Quality**

20250006276
Rationale**:** Catering order

Transfer From:		**Transfer To:**	
02541	Principal Quality	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
264214	Principal Sourcing & Recruitment	264214	Principal Sourcing & Recruitment
373008	Roe/Isc Operations	373008	Roe/Isc Operations

Amount: $1,300

128. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20250005347
Rationale**:** Replacement glass for library

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46171	Hyde Park Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,315

129. **Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy**

20250001245
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57405	Medicare
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,325

130. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

20250008327
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69395	Providence-St Mel High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $1,345

131. **Transfer from Citywide Student Support and Engagement to Edwin G. Foreman College and Career Academy**

20250004083
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46131	Edwin G. Foreman College and Career Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,350

132. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

20250004102
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,350

133. **Transfer from Citywide Student Support and Engagement to Greater Lawndale High School For Social Justice**

20250004103
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	55171	Greater Lawndale High School For Social Justice
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,350

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

20250004109
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	52011	World Language Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,350

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

20250007288
Rationale**:** Pull fixture and rod sanitary line serving water closet to clear obstruction causing back up to Principal s toilet

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	63031	Hope Learning Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,350

136. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20250001172
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57405	Medicare
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,352

137. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20250002494
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25151	Cesar E Chavez Multicultural Academic Center ES
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57405	Medicare
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $1,354

138. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20250002892
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $1,358

139. **Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School**

20250004613
Rationale**:** Aligning to approved FY25 SCS Cityspan budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,363

140. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20250007310
Rationale**:** EMERGENCY WORK ORDER ANNEX HOT WATER HEATER REPAIR

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,370

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

20250003031
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs	430530	Neglected Programs

Amount: $1,375

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

20250003036
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430301	Title I - District Initiatives	430301	Title I - District Initiatives

Amount: $1,375

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

20250007306
Rationale**:** The motor in RTU 3 is not working and needs to be replaced This RTU services 2 classrooms in the green hallway

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,389

144. **Transfer from Citywide Student Support and Engagement to Alcott College Preparatory High School**

20250000848
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	70241	Alcott College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,393

145. **Transfer from Office of Sustainable Community Schools to Edward Tilden Career Community Academy HS**

20250002606
Rationale**:** FY24 CSI Award Summer Security Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53121	Edward Tilden Career Community Academy HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,400

146. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20250005476
Rationale**:** troubleshoot issues with fire pump

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	63091	Chicago Technology Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,400

147. **Transfer from Office of Sustainable Community Schools to John Hancock College Preparatory High School**

20250002415
Rationale**:** CSI Summer Benefits Hancock

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46021	John Hancock College Preparatory High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,409

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

20250002667
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25041	George M Pullman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442314	Title Iv 21st Century Community Learning Centers E2	442314	Title Iv 21st Century Community Learning Centers E2

Amount: $1,422

149. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250004618
Rationale**:** Aligning to approved FY25 SCS Cityspan budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,423

150. **Transfer from Citywide Student Support and Engagement to Johann W von Goethe Elementary School**

20250004058
Rationale**:** OST Funding Adjustment to Non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,428

151. **Transfer from Office of Sustainable Community Schools to Joseph Kellman Corporate Community ES**

20250002408
Rationale**:** CSI Summer Benefits Kellman

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23251	Joseph Kellman Corporate Community ES
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,437

152. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20250006017
Rationale**:** Assessment space rental

Transfer From:		**Transfer To:**	
11210	Student Assessment and MTSS	11210	Student Assessment and MTSS
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57705	Services - Space Rental
223013	Assessments/Standards	223013	Assessments/Standards
000000	Default Value	000000	Default Value

Amount: $1,443

153. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20250005348
Rationale**:** New Contact for VFD for AHU 6 return fan

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46171	Hyde Park Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,450

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

20250005389
Rationale**:** Sandoval Replacement glass for damaged glass on teacher entrance door

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,450

155. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20250005346
Rationale**:** New Check valve for pool ejector pump

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46171	Hyde Park Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,467

156. **Transfer from Citywide Student Support and Engagement to Englewood STEM HS**

20250004081
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46691	Englewood STEM HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,475

157. **Transfer from Office of Sustainable Community Schools to Carroll-Rosenwald Specialty Elementary School**

20250002695
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22571	Carroll-Rosenwald Specialty Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442317	Title Iv 21st Century Community Learning Centers B3	442317	Title Iv 21st Century Community Learning Centers B3

Amount: $1,478

158. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001221
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,487

159. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001233
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57415	FICA
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,488

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

20250005358
Rationale**:** Urgent safety hazard rekeying of interior door locks due to security risk

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25451	John Spry Elementary Community School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,490

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

20250005412
Rationale**:** Supplies needed for school

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25071	William H Ray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,493

162. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20250005398
Rationale**:** troubleshoot for supply pump

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,495

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

20250005473
Rationale**:** Main entrance Disassemble existing panic lock Demolish existing rim cylinder Prep and install new rim cylinder Key new cylinder to school master key Clean all work area

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22081	George Armstrong International Studies ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,498

164. **Transfer from Citywide Student Support and Engagement to Robert L Grimes Elementary School**

20250000957
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23461	Robert L Grimes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,500

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

20250000978
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23821	Charles N Holden Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,500

166. **Transfer from Citywide Student Support and Engagement to James Monroe Elementary School**

20250001016
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24531	James Monroe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,500

167. **Transfer from Citywide Student Support and Engagement to Washington D Smyser Elementary School**

20250001099
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25401	Washington D Smyser Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,500

168. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001211
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,500

169. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001214
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,500

170. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001223
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53215	Commodities - Purchased Food
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,500

171. **Transfer from Office of Sustainable Community Schools to John Hay Elementary Community Academy**

20250002399
Rationale**:** CSI Summer Supplies Hay

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31111	John Hay Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221009	Special Initiatives	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $1,500

172. **Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School**

20250002500
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24381	Roswell B Mason Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442296	21st Century Community Learning Centers - (Cohort 15-Grant 3)	442296	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: $1,500

173. **Transfer from Network 12 to Network 12**

20250002788
Rationale**:** To cover expenses for supplies needed for meetings

Transfer From:		**Transfer To:**	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,500

174. **Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School**

20250004610
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24381	Roswell B Mason Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442296	21st Century Community Learning Centers - (Cohort 15-Grant 3)	442296	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: $1,500

175. **Transfer from Talent Office to Talent Office**

20250005109
Rationale**:** appropriation of non payroll accounts under PSTEP grant

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: $1,500

176. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20250005469
Rationale**:** Rod Urinals

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,500

177. **Transfer from Carroll-Rosenwald Specialty Elementary School to Office of Sustainable Community Schools**

20250007111
Rationale**:** Transferring funds to correct allocation from dept

Transfer From:		Transfer To:	
22571	Carroll-Rosenwald Specialty Elementary School	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57405	Medicare	57940	Miscellaneous Charges
297920	Other Government Funded - Support Services	297920	Other Government Funded - Support Services
442317	Title Iv 21st Century Community Learning Centers B3	442317	Title Iv 21st Century Community Learning Centers B3

Amount: $1,500

178. **Transfer from Office of Sustainable Community Schools to Carroll-Rosenwald Specialty Elementary School**

20250007113
Rationale**:** Transferring funds to correct allocation from dept loaded incorrectly

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22571	Carroll-Rosenwald Specialty Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services	297920	Other Government Funded - Support Services
442317	Title Iv 21st Century Community Learning Centers B3	442317	Title Iv 21st Century Community Learning Centers B3

Amount: $1,500

179. **Transfer from Office of Sustainable Community Schools to Carrie Jacobs Bond Elementary School**

20250002367
Rationale**:** CSI Summer Benefits Bond

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	25941	Carrie Jacobs Bond Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,526

180. **Transfer from Office of Sustainable Community Schools to Eric Solorio Academy High School**

20250002444
Rationale**:** CSI Summer Benefits Solorio

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,527

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

20250005474
Rationale**:** Life Safety Quote to repair leaking sprinkler pipe

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,545

182. **Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School**

20250004611
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24381	Roswell B Mason Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442296	21st Century Community Learning Centers - (Cohort 15-Grant 3)	442296	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: $1,571

183. **Transfer from David G Farragut Career Academy High School to Office of Sustainable Community Schools**

20250004556
Rationale**:** Aligning to approved FY25 SCS Cityspan budget

Transfer From:		**Transfer To:**	
53091	David G Farragut Career Academy High School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,578

184. **Transfer from Citywide Student Support and Engagement to Bronzeville Scholastic Academy High School**

20250000873
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	55191	Bronzeville Scholastic Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,580

185. **Transfer from Office of Sustainable Community Schools to Francisco I Madero Middle School**

20250002429
Rationale**:** CSI Summer Supplies Madero

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	41041	Francisco I Madero Middle School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221009	Special Initiatives	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $1,596

186. **Transfer from Office of Sustainable Community Schools to Monarcas Academy**

20250002712
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25631	Monarcas Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442318	Title Iv 21st Century Community Learning Centers C3	442318	Title Iv 21st Century Community Learning Centers C3

Amount: $1,596

187. **Transfer from Citywide Student Support and Engagement to Sauganash Elementary School**

20250001085
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25211	Sauganash Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,598

188. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20250002449
Rationale**:** CSI Summer Supplies Telpochcalli

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23231	Telpochcalli Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221009	Special Initiatives	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $1,600

189. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

20250004082
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,600

190. **Transfer from Office of Sustainable Community Schools to Daniel Webster Elementary School**

20250006063
Rationale**:** FY24 21CCLC Summer Security

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25791	Daniel Webster Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,600

191. **Transfer from Daniel Webster Elementary School to Office of Sustainable Community Schools**

20250007166
Rationale**:** Pulling back funds dept requested to wrong unit

Transfer From:		**Transfer To:**	
25791	Daniel Webster Elementary School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
52400	Career Service Salaries - Overtime	57940	Miscellaneous Charges
254612	Security Services	254612	Security Services
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $1,600

192. **Transfer from Office of Sustainable Community Schools to Carter G Woodson South Elementary School**

20250007169
Rationale**:** FY25 21CCLC Summer Security

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26541	Carter G Woodson South Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,600

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

20250004553
Rationale**:** FY25 SCS allocation aligning to approved Cityspan budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,610

194. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20250005461
Rationale**:** Work completed BOILER 2 Pick up B G Feed pump and motor bring back to shop disassemble machine internal parts rebuild pump and motor bring back to location pump 1

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26631	Oscar DePriest Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,621

195. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES**

20250000577
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	26291	Adam Clayton Powell Paideia Community Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550020	Il For Arts And Stem Education - 0199	550020	Il For Arts And Stem Education - 0199

Amount: $1,635

196. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250001240
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,659

197. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20250002671
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442314	Title Iv 21st Century Community Learning Centers E2	442314	Title Iv 21st Century Community Learning Centers E2

Amount: $1,679

198. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20250002886
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs	430530	Neglected Programs

Amount: $1,688

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

20250005103
Rationale**:** balancing Whole School Safety grant

Transfer From:		**Transfer To:**	
45231	Air Force Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	254605	School Safety Services
000979	Whole School Safety Plans	000979	Whole School Safety Plans

Amount: $1,692

200. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School**

20250000583
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	23911	Edward N Hurley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550021	Il For Arts And Stem Education - 0200	550021	Il For Arts And Stem Education - 0200

Amount: $1,695

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

20250007290
Rationale**:** The motor to RTU 13 has gone bad and needs to be replaced This RTU services pre k classrooms 125 and 126

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,696

202. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20250005438
Rationale**:** Maintenance to clean out gutter and downspouts system at west side of the school to prevent chronic obstruction and interior damage semiannually April and October 2 400 for each cleaning Photos to be provided to school engineer of before

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24821	John Palmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,700

203. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School**

20250006739
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69422	Chicago Waldrorf School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $1,700

204. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20250002659
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442312	Title Iv 21st Century Community Learning Centers C2	442312	Title Iv 21st Century Community Learning Centers C2

Amount: $1,708

205. **Transfer from Teaching and Learning Office to Richard J Daley Elementary Academy**

20250000587
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25951	Richard J Daley Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550021	Il For Arts And Stem Education - 0200	550021	Il For Arts And Stem Education - 0200

Amount: $1,713

206. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20250007308
Rationale**:** Parts to repair Condensing Unit for Gym

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22661	Horace Greeley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,721

207. **Transfer from Citywide Student Support and Engagement to Alexander Graham Elementary School**

20250000952
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23391	Alexander Graham Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,746

208. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School**

20250000624
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	53011	Chicago Vocational Career Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

209. **Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School**

20250000625
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	41051	Michele Clark Academic Prep Magnet High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

210. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts**

20250000632
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46681	Walter Henri Dyett High School for the Arts
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

211. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy**

20250000638
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46611	Sarah E. Goode STEM Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

212. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School**

20250000646
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46201	John F Kennedy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

213. **Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School**

20250000647
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46361	Kenwood Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

214. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS**

20250000648
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46371	Dr Martin Luther King Jr College Prep HS
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

215. **Transfer from Counseling and Postsecondary Advising - City Wide to Lake View High School**

20250000649
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46211	Lake View High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

216. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School**

20250000654
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46431	North-Grand High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

217. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School**

20250000655
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	24731	William B Ogden Elementary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

218. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyman G Rickover Naval Academy High School**

20250000660
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	45221	Hyman G Rickover Naval Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

219. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

20250000661
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46271	Theodore Roosevelt High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

220. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School**

20250000662
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46281	Carl Schurz High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

221. **Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School**

20250000663
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	47061	Nicholas Senn High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

222. **Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School**

20250000665
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46101	Eric Solorio Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

223. **Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Intl College Prep High School**

20250000666
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46631	South Shore Intl College Prep High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

224. **Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB HS**

20250000675
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46551	Back of the Yards IB HS
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

225. **Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School**

20250000680
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	53061	Neal F Simeon Career Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,750

226. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School**

20250000685
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	26921	Disney II Magnet School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $1,750

227. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS**

20250000687
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46511	Robert Lindblom Math & Science Academy HS
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $1,750

228. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland**

20250004173
Rationale**:** Alumni Support Coordinator Summer 2024 Session CB

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	69617	Ombudsman Roseland
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $1,750

229. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South**

20250004174
Rationale**:** Alumni Support Coordinator Summer 2024 Session CH and IM

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	65014	Ombudsman Chicago- South
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $1,750

230. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West**

20250004175
Rationale**:** Alumni Support Coordinator Summer 2024 Session EL

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	65015	Ombudsman Chicago- West
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $1,750

231. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn**

20250004177
Rationale**:** Alumni Support Coordinator Summer 2024 Session MG and MC

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	65018	Pathways in Education- Ashburn
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $1,750

232. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale**

20250004178
Rationale**:** Alumni Support Coordinator Summer 2024 Session SP and MC

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	65016	Pathways in Education- Avondale
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $1,750

233. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20250006072
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $1,750

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

20250005351
Rationale**:** Replace 40 linear feet of damaged roof membrane contributing to leak in stairwell 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24331	Horace Mann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,758

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

20250005374
Rationale**:** ssue Nurses station backing up with leaks in tunnel below Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow Short section of 3 pipe found to be not properly connected in tun

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24651	Jane A Neil Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,785

236. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20250005269
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	300013	Non-Public Professional Development
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,795

237. **Transfer from Office of Sustainable Community Schools to Lawndale Elementary Community Academy**

20250002423
Rationale**:** CSI Summer Benefits Lawndale

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31161	Lawndale Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,796

238. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20250002670
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442314	Title Iv 21st Century Community Learning Centers E2	442314	Title Iv 21st Century Community Learning Centers E2

Amount: $1,804

239. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20250005416
Rationale**:** Issue Malfunctioning water heater Provide plumber to troubleshoot domestic hot water heater Troubleshooting procedure indicated gas valve and pilot assembly failure Removed and replaced gas valve and pilot assembly Upon completion

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,855

240. **Transfer from Office of Sustainable Community Schools to Michael Faraday Elementary School**

20250002637
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24371	Michael Faraday Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv 21st Century Community Learning Centers A2	442310	Title Iv 21st Century Community Learning Centers A2

Amount: $1,860

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

20250005492
Rationale**:** Repair glycol leak in chiller pump riser connection

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24711	Norwood Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,890

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

20250005440
Rationale**:** Replace feedwater head assembly for HEATING current head assembly is far beyond its life expectancy

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24241	Joseph Lovett Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,900

243. **Transfer from Teaching and Learning Office to George H Corliss High School**

20250000571
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550020	Il For Arts And Stem Education - 0199	550020	Il For Arts And Stem Education - 0199

Amount: $1,901

244. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20250001198
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57415	FICA
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,908

245. **Transfer from Citywide Student Support and Engagement to Washington Irving Elementary School**

20250000983
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24881	Washington Irving Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,913

246. **Transfer from Arts to John W Garvy Elementary School**

20250000537
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	23301	John W Garvy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548057	Il For Arts Education - Quigley	548057	Il For Arts Education - Quigley

Amount: $1,943

247. **Transfer from Citywide Student Support and Engagement to National Teachers Elementary Academy**

20250001024
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	32031	National Teachers Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,974

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

20250005441
Rationale**:** repair and replace blow down piping on boiler 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24241	Joseph Lovett Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,975

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

20250002453
Rationale**:** Funds to support Pear Deck Subscription with LMS Access approved for FY25

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $1,980

250. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20250005466
Rationale**:** boiler combustion tune up

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25581	Mancel Talcott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,990

251. **Transfer from Citywide Student Support and Engagement to Suder Montessori Magnet ES**

20250001108
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26881	Suder Montessori Magnet ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,994

252. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20250005436
Rationale**:** EMT work for chiller 1 2 due to wires being chewed up by a rodent

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,995

253. **Transfer from Citywide Student Support and Engagement to Woodlawn Community Elementary School**

20250000827
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23631	Woodlawn Community Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,000

254. **Transfer from Citywide Student Support and Engagement to Eliza Chappell Elementary School**

20250000892
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22681	Eliza Chappell Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,000

255. **Transfer from Citywide Student Support and Engagement to Chicago Academy High School**

20250000896
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,000

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

20250000929
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23041	John F Eberhart Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,000

257. **Transfer from Citywide Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts**

20250000984
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23921	Friedrich L. Jahn Elementary of the Fine Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,000

258. **Transfer from Citywide Student Support and Engagement to Rudyard Kipling Elementary School**

20250000993
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,000

259. **Transfer from Citywide Student Support and Engagement to Lake View High School**

20250000994
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,000

260. **Transfer from Citywide Student Support and Engagement to Northside College Preparatory High School**

20250001032
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46061	Northside College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,000

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

20250001072
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25061	Ravenswood Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,000

262. **Transfer from Citywide Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

20250001083
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	30101	Rueben Salazar Elementary Bilingual Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,000

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

20250001101
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25431	Hannah G Solomon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,000

264. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001155
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,000

265. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001227
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,000

266. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

20250001400
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29411	Frazier Prospective IB Magnet ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442308	Title Iv 21st Century Community Learning Centers Cohort A1	442308	Title Iv 21st Century Community Learning Centers Cohort A1

Amount: $2,000

267. **Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School**

20250002501
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24381	Roswell B Mason Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442296	21st Century Community Learning Centers - (Cohort 15-Grant 3)	442296	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: $2,000

268. **Transfer from Office of Sustainable Community Schools to Emil G Hirsch Metropolitan High School**

20250002597
Rationale**:** FY24 CSI Award Summer Security Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	47031	Emil G Hirsch Metropolitan High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

269. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20250002692
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442316	Title Iv 21st Century Community Learning Centers A3	442316	Title Iv 21st Century Community Learning Centers A3

Amount: $2,000

270. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

20250002700
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442317	Title Iv 21st Century Community Learning Centers B3	442317	Title Iv 21st Century Community Learning Centers B3

Amount: $2,000

271. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

20250002702
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442317	Title Iv 21st Century Community Learning Centers B3	442317	Title Iv 21st Century Community Learning Centers B3

Amount: $2,000

272. **Transfer from Network 16 to Network 16**

20250002812
Rationale**:** Needed to buy food for SY25 meetings

Transfer From:		**Transfer To:**	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,000

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

20250002881
Rationale**:** Chicago Roadmap Field Trips

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905162	Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp Programming Project	905162	Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp Programming Project

Amount: $2,000

274. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250002906
Rationale**:** PD for DRs Full day professional development events for District Representatives If the event lasts four to six hours light refreshments and one meal

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
233005	Odlss Procedural Safeguards	233005	Odlss Procedural Safeguards
000000	Default Value	000000	Default Value

Amount: $2,000

275. **Transfer from Citywide Student Support and Engagement to William W Carter Elementary School**

20250004056
Rationale**:** OST Funding Adjustment to Non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22611	William W Carter Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,000

276. **Transfer from Network 16 to Network 16**

20250004206
Rationale**:** Bucket opening

Transfer From:		**Transfer To:**	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,000

277. **Transfer from Network 8 to Network 8**

20250004628
Rationale**:** Network 8 speaker fee on August 13th Topic Building empathy through stories and building culture and climate
This will be a virtual event through AEI Speakers Bureau

Transfer From:		**Transfer To:**	
02481	Network 8	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,000

278. **Transfer from Talent Office to Talent Office**

20250004787
Rationale**:** Funding for stipends not covered by PSTEP

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
264222	Teacher Pathways And Training	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,000

279. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250005007
Rationale**:** Original request used incorrect program code

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
230010	Administrative Support	221234	Professional Develop/Curriculum Develp
460531	Preschool Discretionary (Starnet)	460531	Preschool Discretionary (Starnet)

Amount: $2,000

280. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250005288
Rationale**:** Transfer unneeded funds to commodities supplies

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
300004	Special Ed - Community Service	300004	Special Ed - Community Service
460531	Preschool Discretionary (Starnet)	460531	Preschool Discretionary (Starnet)

Amount: $2,000

281. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20250005471
Rationale**:** Rod drain in room 006

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,000

282. **Transfer from Network 1 to Network 1**

20250006006
Rationale**:** ISL Chief and Deputy auto reimbursement

Transfer From:		**Transfer To:**	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54220	Auto Reimbursement
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,000

283. **Transfer from Computer Science to Computer Science**

20250008214
Rationale**:** Aligning to grant budget

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54560	Delivery Service
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $2,000

284. **Transfer from Office of Sustainable Community Schools to Francis M McKay Elementary School**

20250002687
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442316	Title Iv 21st Century Community Learning Centers A3	442316	Title Iv 21st Century Community Learning Centers A3

Amount: $2,007

285. **Transfer from Citywide Student Support and Engagement to Carl von Linne Elementary School**

20250000814
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24201	Carl von Linne Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,013

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

20250006225
Rationale**:** Transfer to Southside Occupational for new Electrical Food Slicer

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $2,038

287. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

20250005149
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69433	Telshe Yeshiva High School A
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $2,043

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

20250002604
Rationale**:** FY24 CSI Award Summer Security Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25041	George M Pullman Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,044

289. **Transfer from Network 8 to Network 8**

20250007032
Rationale**:** Network 8 Principals Assistant Principals and Network Staff Appreciation Swag personalized gift tumblers 73 20 oz water bottles

Transfer From:		**Transfer To:**	
02481	Network 8	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54525	Services - Printing Other
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,044

290. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20250005459
Rationale**:** Thermosystems Chiller Circuit 2 Oil Sensor Repair Part

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,058

291. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20250005384
Rationale**:** Need to replace bad motor on the AHU supply side

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,061

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

20250005423
Rationale**:** Requestor Role Eng
Name of Facility School and specify which building Dr Martin L King Jr Academy of Social Justice

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26371	Dr. Martin L. King Jr Academy of Social Justice
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,084

293. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20250002509
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22251	South Shore Fine Arts Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: $2,100

294. **Transfer from Office of Sustainable Community Schools to Louis Pasteur Elementary School**

20250002603
Rationale**:** FY24 CSI Award Summer Security Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24851	Louis Pasteur Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,100

295. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20250002605
Rationale**:** FY24 CSI Award Summer Security Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22251	South Shore Fine Arts Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,100

296. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School**

20250006073
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69328	St John Lutheran School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $2,100

297. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20250006735
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $2,100

298. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20250002608
Rationale**:** FY24 CSI Award Summer Security Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24921	Harold Washington Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,114

299. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20250007285
Rationale**:** Remove Uprooted tress caused by 7 15 storm damage

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,143

300. **Transfer from Office of Sustainable Community Schools to Uplift Community High School**

20250002607
Rationale**:** FY24 CSI Award Summer Security Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,147

301. **Transfer from Office of Sustainable Community Schools to Joshua D Kershaw Elementary School**

20250002599
Rationale**:** FY24 CSI Award Summer Security Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23991	Joshua D Kershaw Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,150

302. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20250002901
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69094	Epiphany School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: $2,165

303. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

20250005468
Rationale**:** Dr Fisher Emergency work completed Control boxes serving drinking fountains have failed due to freeze Availability of parts requires full replacement of faucets Demolished 3 Sensor operated faucets Installed 3 new EBF650 BAT CP

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,180

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

20250000961
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23501	Alexander Hamilton Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,193

305. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy**

20250002595
Rationale**:** FY24 CSI Award Summer Security Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22431	Burnham Elementary Inclusive Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,200

306. **Transfer from Citywide Student Support and Engagement to Richard T Crane Medical Preparatory HS**

20250004072
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,200

307. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

20250004106
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,200

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

20250004169
Rationale**:** Alumni Support Coordinator Summer 2024 Session GC

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	63141	Chicago Excel HS
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,200

309. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS**

20250004170
Rationale**:** Alumni Support Coordinator Summer 2024 Session TS

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	63143	Excel South Shore HS
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,200

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

20250004171
Rationale**:** Alumni Support Coordinator Summer 2024 Session LH

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	63144	Excel Southwest HS
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,200

311. **Transfer from Counseling and Postsecondary Advising - City Wide to Instituto Justice and Leadership Academy Charter HS**

20250004181
Rationale**:** Alumni Support Coordinator Summer 2024 Session SN

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	63132	Instituto Justice and Leadership Academy Charter HS
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,200

312. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20250005143
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $2,200

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

20250005432
Rationale**:** Leak over school swimming pool roof with torch down roofing

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,200

314. **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School**

20250007084
Rationale**:** OST Summer non personnel adjustment

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	41061	Frederick A Douglass Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,200

315. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20250005408
Rationale**:** Replace the existing scoreboard with a new one

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,210

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

20250000812
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26731	Barbara Vick Early Childhood & Family Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,249

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

20250000977
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23811	Rufus M Hitch Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,250

318. **Transfer from Citywide Student Support and Engagement to Peace and Education Coalition High School**

20250001052
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	67021	Peace and Education Coalition High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,250

319. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20250002657
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442312	Title Iv 21st Century Community Learning Centers C2	442312	Title Iv 21st Century Community Learning Centers C2

Amount: $2,250

320. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20250005487
Rationale**:** Grease trap needs to be jetted Outside behind the school

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26301	Ronald E McNair Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,250

321. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

20250002641
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442310	Title Iv 21st Century Community Learning Centers A2	442310	Title Iv 21st Century Community Learning Centers A2

Amount: $2,257

322. **Transfer from Office of Sustainable Community Schools to Horace Greeley Elementary School**

20250002524
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22661	Horace Greeley Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)	442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: $2,262

323. **Transfer from Office of Sustainable Community Schools to Milton Brunson Math & Science Specialty ES**

20250002372
Rationale**:** CSI Summer Field Trips Brunson

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221009	Special Initiatives	253831	Bus Svc-Field Trips-Reg
000000	Default Value	000000	Default Value

Amount: $2,265

324. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20250001411
Rationale**:** FY25 SCS Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57415	FICA
390011	Community School Initiative	211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,266

325. **Transfer from David G Farragut Career Academy High School to Office of Sustainable Community Schools**

20250004557
Rationale**:** Aligning to approved FY25 SCS Cityspan budget

Transfer From:		**Transfer To:**	
53091	David G Farragut Career Academy High School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,278

326. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20250002506
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22251	South Shore Fine Arts Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: $2,298

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

20250002666
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25041	George M Pullman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442314	Title Iv 21st Century Community Learning Centers E2	442314	Title Iv 21st Century Community Learning Centers E2

Amount: $2,298

328. **Transfer from Office of Sustainable Community Schools to Foster Park Elementary School**

20250002390
Rationale**:** CSI Summer Field Trips Foster Park

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23261	Foster Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221009	Special Initiatives	253831	Bus Svc-Field Trips-Reg
000000	Default Value	000000	Default Value

Amount: $2,300

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

20250007513
Rationale**:** grant balancing

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221002	World Language Instructor Support	600002	Contingency For Project Expansion
547529	Indian Elem/Sec. Assistance Prog.	041008	Contingency For Grant Expansion

Amount: $2,304

330. **Transfer from Computer Science to Computer Science**

20250006319
Rationale**:** Transferring to open buckets

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221117	Computer Education	290001	General Salary S Bkt
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $2,320

331. **Transfer from Citywide Student Support and Engagement to Hiram H Belding Elementary School**

20250000864
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22221	Hiram H Belding Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,333

332. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20250005267
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370008	Non Public Professional Development	370003	Nonpublic Fine Arts
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,350

333. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20250001199
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57415	FICA
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,361

334. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

20250007087
Rationale**:** OST Summer non personnel adjustment

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23411	Josefa Ortiz De Dominguez Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,371

335. **Transfer from Student Support and Engagement to Daniel C Beard Elementary School**

20250007086
Rationale**:** OST Summer non personnel adjustment

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	30051	Daniel C Beard Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,375

336. **Transfer from Citywide Student Support and Engagement to Federico Garcia Lorca Elementary School**

20250001004
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22341	Federico Garcia Lorca Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,380

337. **Transfer from Office of Sustainable Community Schools to Charles Sumner Math & Science Community Acad ES**

20250001405
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31221	Charles Sumner Math & Science Community Acad ES
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $2,382

338. **Transfer from Office of Sustainable Community Schools to Charles Sumner Math & Science Community Acad ES**

20250002495
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31221	Charles Sumner Math & Science Community Acad ES
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $2,382

339. **Transfer from Charles Sumner Math & Science Community Acad ES to Office of Sustainable Community Schools**

20250002816
Rationale**:** Reconciliation of appropriation/needed to realign grant budget

Transfer From:		**Transfer To:**	
31221	Charles Sumner Math & Science Community Acad ES	10872	Office of Sustainable Community Schools
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	221011	Improvement Of Instruction
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $2,382

340. **Transfer from Office of Sustainable Community Schools to Ferdinand Peck Elementary School**

20250001392
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24871	Ferdinand Peck Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)	442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: $2,400

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

20250005465
Rationale**:** Repair of front door emergency corrigo number CPS51125 001297

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24691	Alfred Nobel Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,400

342. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250007237
Rationale**:** Transfer to support Clissold vendor prior school year PO

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,400

343. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20250006742
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $2,401

344. **Transfer from Citywide Student Support and Engagement to James Wadsworth Elementary School**

20250000815
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,405

345. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School**

20250000513
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203	550024	Il For Arts And Stem Education - 0203

Amount: $2,411

346. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20250002508
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22251	South Shore Fine Arts Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: $2,419

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

20250000990
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23971	Kate S Kellogg Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,438

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

20250005491
Rationale**:** COND FAN MOTOR FAN BLADE CONTACTOR MERSON 6A FUSE

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23751	South Loop Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,470

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

20250005410
Rationale**:** Drill out and replace bolts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23001	John C Dore Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,479

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

20250005480
Rationale**:** EMERGENCY WORK ORDER Customer reports ejector pump 1 is non operational and ejector 2 runs but does not remove water Resolution Shut down power to pumps disconnect and make safe Remove Ejector Pump 1 and 2 Clean impellers and i

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24621	John B Murphy Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,480

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

20250005367
Rationale**:** Plumbing supplies to repair drinking fountains faucets toilets

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22021	Jane Addams Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,484

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

20250005503
Rationale**:** The PTAC Units in the main office went out The roving crew cam and looked at the units and said to get replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23391	Alexander Graham Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,489

353. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20250004153
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69054	St Benedict School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370008	Non Public Professional Development	390007	Nonpublic Community Parent Involvement
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,498

354. **Transfer from Network 13 to Network 13**

20250000108
Rationale**:** You Owe You Eric Thomas School Leadership Reading

Transfer From:		**Transfer To:**	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53310	Commodities - Library Books
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,500

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

20250001010
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24401	Oscar Mayer Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,500

356. **Transfer from Citywide Student Support and Engagement to Orr Academy High School**

20250001043
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	28151	Orr Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,500

357. **Transfer from Citywide Student Support and Engagement to Helen Peirce International Studies ES**

20250001053
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24891	Helen Peirce International Studies ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,500

358. **Transfer from Office of Sustainable Community Schools to Carrie Jacobs Bond Elementary School**

20250002368
Rationale**:** CSI Summer Field Trips Bond

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25941	Carrie Jacobs Bond Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221009	Special Initiatives	253831	Bus Svc-Field Trips-Reg
000000	Default Value	000000	Default Value

Amount: $2,500

359. **Transfer from Office of Sustainable Community Schools to William B Ogden Elementary School**

20250002437
Rationale**:** CSI Summer Field Trips Ogden

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24731	William B Ogden Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221009	Special Initiatives	253831	Bus Svc-Field Trips-Reg
000000	Default Value	000000	Default Value

Amount: $2,500

360. **Transfer from Office of Sustainable Community Schools to Manley Career Academy High School**

20250002601
Rationale**:** FY24 CSI Award Summer Security Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53111	Manley Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,500

361. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20250002681
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442315	Title Iv 21st Century Community Learning Centers F2	442315	Title Iv 21st Century Community Learning Centers F2

Amount: $2,500

362. **Transfer from Network 13 to Network 13**

20250002761
Rationale**:** You Owe You book Purchase

Transfer From:		**Transfer To:**	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
53310	Commodities - Library Books	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,500

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

20250004555
Rationale**:** American Indian Education program supplies

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	53405	Commodities - Supplies
221002	World Language Instructor Support	221002	World Language Instructor Support
547529	Indian Elem/Sec. Assistance Prog.	547529	Indian Elem/Sec. Assistance Prog.

Amount: $2,500

364. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250006179
Rationale**:** Funds to support SLI table rental

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54510	Services - Equipment Rental
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,500

365. **Transfer from Network 4 to Network 4**

20250007026
Rationale**:** Network Supplies

Transfer From:		Transfer To:	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,500

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

20250007515
Rationale**:** grant balancing

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221002	World Language Instructor Support	600002	Contingency For Project Expansion
547529	Indian Elem/Sec. Assistance Prog.	041008	Contingency For Grant Expansion

Amount: $2,500

367. **Transfer from Citywide Student Support and Engagement to Consuella B York Alternative HS**

20250000828
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	49041	Consuella B York Alternative HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,533

368. **Transfer from Citywide Student Support and Engagement to A.N. Pritzker School**

20250001068
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,534

369. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

20250000542
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		Transfer To:	
10890	Arts	24101	Rodolfo Lozano Bilingual & International Ctr ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548057	Il For Arts Education - Quigley	548057	Il For Arts Education - Quigley

Amount: $2,534

370. **Transfer from Citywide Student Support and Engagement to Stone Elementary Scholastic Academy**

20250001107
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29291	Stone Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,549

371. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20250002678
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442315	Title Iv 21st Century Community Learning Centers F2	442315	Title Iv 21st Century Community Learning Centers F2

Amount: $2,568

372. **Transfer from Office of Sustainable Community Schools to Marie Sklodowska Curie Metropolitan High School**

20250002596
Rationale**:** FY24 CSI Award Summer Security Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,571

373. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20250001415
Rationale**:** FY25 SCS Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,585

374. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20250007407
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $2,592

375. **Transfer from Citywide Student Support and Engagement to Jackie Robinson Elementary School**

20250001077
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26061	Jackie Robinson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,600

376. **Transfer from Teaching and Learning Office to Dewey Elementary Academy of Fine Arts**

20250000516
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203	550024	Il For Arts And Stem Education - 0203

Amount: $2,610

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

20250001058
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,648

378. **Transfer from Citywide Student Support and Engagement to Frederick A Douglass Academy High School**

20250000922
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	41061	Frederick A Douglass Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,658

379. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20250005472
Rationale**:** Provide plumber to pump flooded boiler room EST 12278 JOS

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22791	Christopher Columbus Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,660

380. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20250006181
Rationale**:** Fixing leak on hot water supply line

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23401	William P Gray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,674

381. **Transfer from Office of Sustainable Community Schools to Dr. Martin L. King Jr Academy of Social Justice**

20250002520
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26371	Dr. Martin L. King Jr Academy of Social Justice
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)	442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: $2,700

382. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

20250004091
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,700

383. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School**

20250004167
Rationale**:** Alumni Support Coordinator Summer 2024 Session XT and MS

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	63091	Chicago Technology Academy High School
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,700

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

20250004179
Rationale**:** Alumni Support Coordinator Summer 2024 Session ER

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	66801	Pathways in Education- Brighton Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,700

385. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20250005425
Rationale**:** FY24 21CCLC Summer Security

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26351	Genevieve Melody Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,719

386. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20250002674
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442314	Title Iv 21st Century Community Learning Centers E2	442314	Title Iv 21st Century Community Learning Centers E2

Amount: $2,720

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

20250002598
Rationale**:** FY24 CSI Award Summer Security Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46401	Percy L Julian High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,736

388. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

20250002853
Rationale**:** FY25 21CCLC Summer Security

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26031	Robert Nathaniel Dett Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,750

389. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250006075
Rationale**:** FY25 kickoff supplies years of service pins

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57705	Services - Space Rental	53405	Commodities - Supplies
264202	Recruitment & Staffing	264202	Recruitment & Staffing
000000	Default Value	000000	Default Value

Amount: $2,760

390. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20250004152
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370008	Non Public Professional Development	390007	Nonpublic Community Parent Involvement
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $2,770

391. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

20250000540
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	24101	Rodolfo Lozano Bilingual & International Ctr ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548057	Il For Arts Education - Quigley	548057	Il For Arts Education - Quigley

Amount: $2,777

392. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20250001170
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,785

393. **Transfer from Citywide Student Support and Engagement to Ninos Heroes Elementary Academic Center**

20250001029
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31101	Ninos Heroes Elementary Academic Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,794

394. **Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20250000621
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $2,800

395. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School**

20250000639
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46021	John Hancock College Preparatory High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $2,800

396. **Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School**

20250000641
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $2,800

397. **Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School**

20250000679
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46241	Stephen T Mather High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $2,800

398. **Transfer from Counseling and Postsecondary Advising - City Wide to Northside College Preparatory High School**

20250000688
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46061	Northside College Preparatory High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $2,800

399. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Payton College Preparatory High School**

20250000689
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	70020	Walter Payton College Preparatory High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $2,800

400. **Transfer from Counseling and Postsecondary Advising - City Wide to William Jones College Preparatory High School**

20250000693
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	47021	William Jones College Preparatory High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $2,800

401. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20250005362
Rationale**:** Drains are backing up due to rain Bathrooms

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,800

402. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250007236
Rationale**:** Transfer to support Academic Competition food order

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,825

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

20250005144
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $2,847

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

20250005145
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $2,847

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

20250002893
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $2,857

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

20250005434
Rationale**:** chiller has bad leveling sensor and bad transducer wiring harness connector

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,875

407. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20250001387
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22991	James R Doolittle Jr Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $2,880

408. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20250005445
Rationale**:** JOS will repair a domestic hot water line and requires replacement 2 882 00

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	41121	Northwest Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,882

409. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20250005486
Rationale**:** The 2nd Floor sanitary stack is leaking down into the 1st Floor bathroom when the water closets are flushed Resolution Water Closet Stall 2 Follow RRP protocol Cut 24 x24 square opening in wall Install 1 24 x24 steel access panel

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25751	James Ward Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,889

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

20250002734
Rationale**:** MSI Workshop

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $2,900

411. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001154
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,905

412. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20250002658
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442312	Title Iv 21st Century Community Learning Centers C2	442312	Title Iv 21st Century Community Learning Centers C2

Amount: $2,918

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

20250000851
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,922

414. **Transfer from Citywide Student Support and Engagement to Bret Harte Elementary School**

20250000964
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23561	Bret Harte Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,927

415. **Transfer from Office of Sustainable Community Schools to Peter A Reinberg Elementary School**

20250002442
Rationale**:** CSI Summer Supplies Reinberg

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25111	Peter A Reinberg Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221009	Special Initiatives	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $2,937

416. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20250005360
Rationale**:** The elevator is not functioning due to a blown seal Install new packings and seals on the twin post Elevator at

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,943

417. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School**

20250004600
Rationale**:** Aligning to FY25 SCS approved Cityspan budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,951

418. **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy**

20250000561
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550019	Il For Arts And Stem Education - 0197	550019	Il For Arts And Stem Education - 0197

Amount: $2,962

419. **Transfer from Citywide Student Support and Engagement to William Jones College Preparatory High School**

20250000987
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	47021	William Jones College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,974

420. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20250007449
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs	430530	Neglected Programs

Amount: $2,974

421. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20250006741
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $2,980

422. **Transfer from Network 15 to Network 15**

20250005126
Rationale**:** Enrollment for The Art of Transformational Coaching event

Transfer From:		**Transfer To:**	
02651	Network 15	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,985

423. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS**

20250004604
Rationale**:** Aligning to approved FY25 SCS Cityspan Budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,991

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

20250001087
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25391	Theophilus Schmid Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,998

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

20250000032
Rationale**:** Catalyst Ranch Space Rental

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
390011	Community School Initiative	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,000

426. **Transfer from Network 11 to Network 11**

20250000330
Rationale**:** To cover food supplies for Network 11 Summer PD Clinic BHT and CCT

Transfer From:		**Transfer To:**	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

427. **Transfer from Network 14 to Network 14**

20250000501
Rationale**:** Create line for Commodities Supplies for SY25

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

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

20250001027
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29231	Walter L Newberry Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,000

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

20250001042
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24771	Oriole Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,000

430. **Transfer from Citywide Student Support and Engagement to Edward E. Sadlowski Elementary School**

20250001082
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22631	Edward E. Sadlowski Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,000

431. **Transfer from Citywide Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

20250001095
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25381	John D Shoop Math-Science Technical Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,000

432. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001152
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,000

433. **Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School**

20250001175
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,000

434. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001212
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	290069	Homeless Education Program - Non-Instructional
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,000

435. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001216
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,000

436. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20250001329
Rationale**:** FY25 21CCLC Summer Security

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46381	George Washington Carver Military Academy HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $3,000

437. **Transfer from Office of Sustainable Community Schools to John Hay Elementary Community Academy**

20250002398
Rationale**:** CSI Summer Vendors Hay

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31111	John Hay Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221009	Special Initiatives	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $3,000

438. **Transfer from Budget & Management Office to Budget & Management Office**

20250002537
Rationale**:** Misc bucket benefit allocation

Transfer From:		**Transfer To:**	
12610	Budget & Management Office	12610	Budget & Management Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
252206	Budget Development	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,000

439. **Transfer from Network 16 to Network 16**

20250002815
Rationale**:** Needed for SY25 reimbursements

Transfer From:		**Transfer To:**	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54215	Car Fare
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

440. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

20250002850
Rationale**:** FY25 21CCLC Summer Security

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26331	Richard Henry Lee Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $3,000

441. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20250002891
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $3,000

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

20250002919
Rationale**:** Transfer of funds to open buckets

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,000

443. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20250004061
Rationale**:** transfer funds to open ESY admin stipend bucket

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $3,000

444. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20250005097
Rationale**:** appropriation of non personnel funding

Transfer From:		**Transfer To:**	
12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: $3,000

445. **Transfer from Procurement and Contracts Office to Chief Operating Officer**

20250005098
Rationale**:** appropriation of non personnel funding

Transfer From:		**Transfer To:**	
12210	Procurement and Contracts Office	10415	Chief Operating Officer
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
232102	Executive Administration	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: $3,000

446. **Transfer from Network 11 to Network 11**

20250005244
Rationale**:** Transfer funds to cover food for Summer Network PD

Transfer From:		**Transfer To:**	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

447. **Transfer from Network 3 to Network 3**

20250006002
Rationale**:** PD Books

Transfer From:		**Transfer To:**	
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $3,000

448. **Transfer from Network 5 to Network 5**

20250006049
Rationale**:** To add funds to supply line

Transfer From:		**Transfer To:**	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

449. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Carroll-Rosenwald Specialty Elementary School**

20250006239
Rationale**:** New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22571	Carroll-Rosenwald Specialty Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

450. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Edward Coles Elementary Language Academy**

20250006241
Rationale**:** New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22771	Edward Coles Elementary Language Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

451. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles S Deneen Elementary School**

20250006242
Rationale**:** New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22931	Charles S Deneen Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

452. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Robert Nathaniel Dett Elementary School**

20250006246
Rationale**:** New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	26031	Robert Nathaniel Dett Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

453. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John C Dore Elementary School**

20250006247
Rationale**:** New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23001	John C Dore Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

454. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Edward K Ellington Elementary School**

20250006248
Rationale**:** New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23101	Edward K Ellington Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

455. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Michael Faraday Elementary School**

20250006249
Rationale**:** New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24371	Michael Faraday Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

456. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Foster Park Elementary School**

20250006250
Rationale**:** New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23261	Foster Park Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

457. **Transfer from Office for Students with Disabilities - Assessment & Assignment to LaSalle II Magnet Elementary School**

20250006251
Rationale**:** New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	29101	LaSalle II Magnet Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

458. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John L Marsh Elementary School**

20250006252
Rationale**:** New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24361	John L Marsh Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

459. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James B McPherson Elementary School**

20250006253
Rationale**:** New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24471	James B McPherson Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

460. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Bernhard Moos Elementary School**

20250006254
Rationale**:** New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24551	Bernhard Moos Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

461. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Mosaic School of Fine Arts**

20250006255
Rationale**:** New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22271	Mosaic School of Fine Arts
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

462. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Lillian R. Nicholson STEM Academy**

20250006256
Rationale**:** New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22181	Lillian R. Nicholson STEM Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

463. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Josefa Ortiz De Dominguez Elementary School**

20250006257
Rationale**:** New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23411	Josefa Ortiz De Dominguez Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

464. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ferdinand Peck Elementary School**

20250006258
Rationale**:** New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24871	Ferdinand Peck Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

465. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ferdinand Peck Elementary School**

20250006259
Rationale**:** New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24871	Ferdinand Peck Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

466. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20250006744
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370012	Federal - Idea Nonpublic (Christian)
462085	Lea Flowthru Instruction - Nonpublic	462085	Lea Flowthru Instruction - Nonpublic

Amount: $3,000

467. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Daisy Bates Academy of Social Justice**

20250007109
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22511	Daisy Bates Academy of Social Justice
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

468. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Edward A Bouchet Math & Science Academy ES**

20250007114
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22371	Edward A Bouchet Math & Science Academy ES
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

469. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Columbia Explorers Elementary Academy**

20250007115
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	20071	Columbia Explorers Elementary Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

470. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles R Darwin Elementary School**

20250007117
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22881	Charles R Darwin Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

471. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Nathanael Greene Elementary School**

20250007118
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23431	Nathanael Greene Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

472. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Patrick Henry Elementary School**

20250007119
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23731	Patrick Henry Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

473. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Oliver Wendell Holmes Elementary School**

20250007120
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23831	Oliver Wendell Holmes Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

474. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Gerald Delgado Kanoon Elementary Magnet School**

20250007121
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	29071	Gerald Delgado Kanoon Elementary Magnet School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

475. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles Kozminski Elementary Community Academy**

20250007122
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	31151	Charles Kozminski Elementary Community Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

476. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Agustin Lara Elementary Academy**

20250007124
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23791	Agustin Lara Elementary Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

477. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Donald Morrill Math & Science Elementary School**

20250007125
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24571	Donald Morrill Math & Science Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

478. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ira F Aldridge Elementary School**

20250007126
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22641	Ira F Aldridge Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

479. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Orville T Bright Elementary School**

20250007127
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22331	Orville T Bright Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

480. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Marvin Camras Elementary School**

20250007129
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22691	Marvin Camras Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

481. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Willa Cather Elementary School**

20250007130
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	26021	Willa Cather Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

482. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Thomas Chalmers Specialty Elementary School**

20250007132
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22671	Thomas Chalmers Specialty Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

483. **Transfer from Office for Students with Disabilities - Assessment & Assignment to William C. Goudy Technology Academy**

20250007133
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23371	William C. Goudy Technology Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

484. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Frederick Funston Elementary School**

20250007134
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23291	Frederick Funston Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

485. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Harold Washington Elementary School**

20250007135
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24921	Harold Washington Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

486. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Thomas A Hendricks Elementary Community Academy**

20250007136
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	31121	Thomas A Hendricks Elementary Community Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

487. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ninos Heroes Elementary Academic Center**

20250007137
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	31101	Ninos Heroes Elementary Academic Center
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

488. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles N Holden Elementary School**

20250007138
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23821	Charles N Holden Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

489. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Jordan Elementary Community School**

20250007139
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22811	Jordan Elementary Community School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

490. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Leslie Lewis Elementary School**

20250007140
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24151	Leslie Lewis Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

491. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Madison Elementary School**

20250007141
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24301	James Madison Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

492. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Marquette Elementary School**

20250007142
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24341	Marquette Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

493. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Arnold Mireles Elementary Academy**

20250007143
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	25331	Arnold Mireles Elementary Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

494. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Monroe Elementary School**

20250007144
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24531	James Monroe Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

495. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Henry H Nash Elementary School**

20250007145
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24641	Henry H Nash Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

496. **Transfer from Office for Students with Disabilities - Assessment & Assignment to National Teachers Elementary Academy**

20250007146
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	32031	National Teachers Elementary Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

497. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Luke O'Toole Elementary School**

20250007147
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24801	Luke O'Toole Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

498. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Park Manor Elementary School**

20250007148
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24841	Park Manor Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

499. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Asa Philip Randolph Elementary School**

20250007149
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	29111	Asa Philip Randolph Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

500. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Frank W Reilly Elementary School**

20250007150
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	25101	Frank W Reilly Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

501. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Irma C Ruiz Elementary School**

20250007151
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24931	Irma C Ruiz Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

502. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Maria Saucedo Elementary Scholastic Academy**

20250007152
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	29151	Maria Saucedo Elementary Scholastic Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

503. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John D Shoop Math-Science Technical Academy ES**

20250007155
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	25381	John D Shoop Math-Science Technical Academy ES
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

504. **Transfer from Office for Students with Disabilities - Assessment & Assignment to South Loop Elementary School**

20250007157
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23751	South Loop Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

505. **Transfer from Office for Students with Disabilities - Assessment & Assignment to George B Swift Elementary Specialty School**

20250007158
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	25571	George B Swift Elementary Specialty School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

506. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Wendell Smith Elementary School**

20250007159
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23641	Wendell Smith Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

507. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Laura S Ward Elementary School**

20250007160
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24991	Laura S Ward Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

508. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Weldon Johnson Elementary School**

20250007161
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	26231	James Weldon Johnson Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

509. **Transfer from Office for Students with Disabilities - Assessment & Assignment to West Park Elementary Academy**

20250007163
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24721	West Park Elementary Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

510. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Consuella B York Alternative HS**

20250007164
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	49041	Consuella B York Alternative HS
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

511. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Emiliano Zapata Elementary Academy**

20250007165
Rationale**:** New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23611	Emiliano Zapata Elementary Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

512. **Transfer from Arts to John W Garvy Elementary School**

20250000538
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	23301	John W Garvy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548057	Il For Arts Education - Quigley	548057	Il For Arts Education - Quigley

Amount: $3,036

513. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

20250000962
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	32021	Lionel Hampton Fine & Performing Arts ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,040

514. **Transfer from Principal Quality to Talent Office**

20250008289
Rationale**:** To create PO for printing the DSL Coaching handbook

Transfer From:		**Transfer To:**	
02541	Principal Quality	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
262005	Educator Effectiveness	262005	Educator Effectiveness
500277	Teachers Lead Chicago Year 3	500277	Teachers Lead Chicago Year 3

Amount: $3,079

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

20250006265
Rationale**:** Purchase of Lunch and refreshments for Aug 19 all staff PD

Transfer From:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $3,101

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

20250002879
Rationale**:** TE TM Supplies

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905143	The It Model Pathways Project And The Salesforce Foundation Fund	905143	The It Model Pathways Project And The Salesforce Foundation Fund

Amount: $3,110

517. **Transfer from Office of Sustainable Community Schools to Infinity Math Science and Technology High School**

20250002413
Rationale**:** CSI Summer Supplies Infinity

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221009	Special Initiatives	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $3,114

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

20250004552
Rationale**:** FY25 SCS allocation aligning to approved Cityspan budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,122

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

20250007510
Rationale**:** grant balancing

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221002	World Language Instructor Support	600002	Contingency For Project Expansion
547529	Indian Elem/Sec. Assistance Prog.	041008	Contingency For Grant Expansion

Amount: $3,144

520. **Transfer from Office of Sustainable Community Schools to Anna R. Langford Community Academy**

20250002652
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22841	Anna R. Langford Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442312	Title Iv 21st Century Community Learning Centers C2	442312	Title Iv 21st Century Community Learning Centers C2

Amount: $3,164

521. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20250003034
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs	430530	Neglected Programs

Amount: $3,166

522. **Transfer from Computer Science to Computer Science**

20250002729
Rationale**:** Transfer for position processing

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221117	Computer Education	290001	General Salary S Bkt
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $3,176

523. **Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy**

20250004615
Rationale**:** Aligning to approved FY25 SCS Cityspan budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,199

524. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School**

20250000643
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46421	Benito Juarez Community Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $3,200

525. **Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep**

20250000672
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	53071	George Westinghouse College Prep
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $3,200

526. **Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250000676
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $3,200

527. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20250000682
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $3,200

528. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School**

20250000684
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46031	Roald Amundsen High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $3,200

529. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School**

20250000686
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46321	Lincoln Park High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $3,200

530. **Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet High School**

20250000692
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	47101	Whitney M Young Magnet High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $3,200

531. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

20250000694
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46311	William Howard Taft High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $3,200

532. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250001238
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,200

533. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

20250001332
Rationale**:** FY25 21CCLC Summer Security

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29411	Frazier Prospective IB Magnet ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $3,200

534. **Transfer from Office of Sustainable Community Schools to John Marshall Metropolitan High School**

20250002602
Rationale**:** FY24 CSI Award Summer Security Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	47041	John Marshall Metropolitan High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $3,200

535. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20250006736
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69302	Catherine Cook School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $3,200

536. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001160
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57415	FICA
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,208

537. **Transfer from Citywide Student Support and Engagement to Lillian R. Nicholson STEM Academy**

20250001028
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22181	Lillian R. Nicholson STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,213

538. **Transfer from Office of Sustainable Community Schools to Horace Greeley Elementary School**

20250002522
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22661	Horace Greeley Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)	442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: $3,219

539. **Transfer from Citywide Student Support and Engagement to William E B Dubois Elementary School**

20250000924
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26601	William E B Dubois Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,224

540. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20250005344
Rationale**:** Bearing assembly for Condenser pump

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46171	Hyde Park Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,241

541. **Transfer from Citywide Student Support and Engagement to Laura S Ward Elementary School**

20250000816
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,265

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

20250001105
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22711	STEM Magnet Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,265

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

20250005508
Rationale**:** To replace OS Y valve in pump room that was found to be leaking

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26931	CPS Virtual Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,300

544. **Transfer from Office of Catholic Schools to Epiphany School**

20250004122
Rationale**:** Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69094	Epiphany School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $3,311

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

20250007514
Rationale**:** grant balancing

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
221002	World Language Instructor Support	600002	Contingency For Project Expansion
547529	Indian Elem/Sec. Assistance Prog.	041008	Contingency For Grant Expansion

Amount: $3,322

546. **Transfer from Office of Sustainable Community Schools to World Language Academy High School**

20250002452
Rationale**:** CSI Summer Supplies World Language

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	52011	World Language Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221009	Special Initiatives	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $3,328

547. **Transfer from Citywide Student Support and Engagement to Northwest Middle School**

20250001033
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	41121	Northwest Middle School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,329

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

20250000916
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29031	Stephen Decatur Classical Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,332

549. **Transfer from Citywide Student Support and Engagement to Albert R Sabin Elementary Magnet School**

20250001081
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29371	Albert R Sabin Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,332

550. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20250002908
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69439	Anshe Emet Day School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $3,391

551. **Transfer from Office of Sustainable Community Schools to John Hancock College Preparatory High School**

20250002416
Rationale**:** CSI Summer Field Trips Hancock

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46021	John Hancock College Preparatory High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221009	Special Initiatives	253831	Bus Svc-Field Trips-Reg
000000	Default Value	000000	Default Value

Amount: $3,400

552. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20250001257
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,420

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

20250002715
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442308	Title Iv 21st Century Community Learning Centers Cohort A1	442308	Title Iv 21st Century Community Learning Centers Cohort A1

Amount: $3,420

554. **Transfer from Citywide Student Support and Engagement to William E Dever Elementary School**

20250000917
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22941	William E Dever Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,429

555. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20250002656
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442312	Title Iv 21st Century Community Learning Centers C2	442312	Title Iv 21st Century Community Learning Centers C2

Amount: $3,447

556. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20250005335
Rationale**:** JOS jetting of catch basins due to back up at ADA floor drain and AHU 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24911	William Penn Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,450

557. **Transfer from Citywide Student Support and Engagement to John H Vanderpoel Elementary Magnet School**

20250000810
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29311	John H Vanderpoel Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,457

558. **Transfer from Network 15 to Network 15**

20250004790
Rationale**:** To cover negative amount 3 403 80 in benefits line AND to cover 8 benefits

Transfer From:		**Transfer To:**	
02651	Network 15	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,484

559. **Transfer from Citywide Student Support and Engagement to Phillip Murray Elementary Language Academy**

20250001022
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29221	Phillip Murray Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,498

560. **Transfer from Network 14 to Network 14**

20250000460
Rationale**:** PD Bucket

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,500

561. **Transfer from Citywide Student Support and Engagement to Joseph Warren Elementary School**

20250000817
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25761	Joseph Warren Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,500

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

20250000897
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,500

563. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001213
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,500

564. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001249
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53215	Commodities - Purchased Food
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,500

565. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest**

20250004172
Rationale**:** Alumni Support Coordinator Summer 2024 Session EC and CP

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	65013	Ombudsman Chicago- Northwest
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $3,500

566. **Transfer from Citywide Student Support and Engagement to John M Smyth Elementary School**

20250001100
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25411	John M Smyth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,513

567. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

20250004068
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,550

568. **Transfer from Citywide Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

20250004071
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,550

569. **Transfer from Citywide Student Support and Engagement to Hyde Park Academy High School**

20250004087
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,550

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

20250004089
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	55151	Infinity Math Science and Technology High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,550

571. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

20250004093
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,550

572. **Transfer from Citywide Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

20250004095
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,550

573. **Transfer from Citywide Student Support and Engagement to Frederick Stock Elementary School**

20250001106
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	30081	Frederick Stock Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,590

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

20250000890
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26081	Catalpa Early Childhood Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,613

575. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20250005496
Rationale**:** Need condenser fan motors to replace bad ones on second system of the chiller

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24731	William B Ogden Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,650

576. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20250005435
Rationale**:** AC main office replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25761	Joseph Warren Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,655

577. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20250005146
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $3,660

578. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20250005147
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $3,660

579. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250001180
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,692

580. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

20250002644
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv 21st Century Community Learning Centers A2	442310	Title Iv 21st Century Community Learning Centers A2

Amount: $3,700

581. **Transfer from Office of Sustainable Community Schools to Joyce Kilmer Elementary School**

20250002578
Rationale**:** FY24 21CCLC Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24021	Joyce Kilmer Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)	442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: $3,717

582. **Transfer from Office of Sustainable Community Schools to Joyce Kilmer Elementary School**

20250002592
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24021	Joyce Kilmer Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)	442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: $3,717

583. **Transfer from Citywide Student Support and Engagement to Inter-American Elementary Magnet School**

20250000982
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29191	Inter-American Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,745

584. **Transfer from Citywide Student Support and Engagement to Oliver Wendell Holmes Elementary School**

20250000979
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23831	Oliver Wendell Holmes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,746

585. **Transfer from Citywide Student Support and Engagement to Patrick Henry Elementary School**

20250000973
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23731	Patrick Henry Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,750

586. **Transfer from Office of Sustainable Community Schools to Mildred I Lavizzo Elementary School**

20250002624
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25671	Mildred I Lavizzo Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442308	Title Iv 21st Century Community Learning Centers Cohort A1	442308	Title Iv 21st Century Community Learning Centers Cohort A1

Amount: $3,762

587. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20250002498
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46251	Morgan Park High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442295	21st Century Community Learning Centers - (Cohort 15-Grant 2)	442295	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: $3,793

588. **Transfer from Citywide Student Support and Engagement to Walter Q Gresham Elementary School**

20250000956
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23451	Walter Q Gresham Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,797

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

20250001277
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,828

590. **Transfer from Citywide Student Support and Engagement to Fairfield Elementary Academy**

20250000939
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26701	Fairfield Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,830

591. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250001234
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,830

592. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

20250005448
Rationale**:** The AHU for the first floor is down impacting 14 classrooms The Zone Chief and rovers assessed and confirmed there is a bad motor and a possibly a bad VFD A VT is needed to provide quotes we have submitted an emergency expenditure reques

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	41111	Marine Leadership Academy at Ames
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,858

593. **Transfer from Citywide Student Support and Engagement to Julia Ward Howe Elementary School of Excellence**

20250000980
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23851	Julia Ward Howe Elementary School of Excellence
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,873

594. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20250001512
Rationale**:** Transfer for position processing

Transfer From:		**Transfer To:**	
10841	Instructional Systems and Supports	10841	Instructional Systems and Supports
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
160005	Summer Bridge	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,882

595. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

20250001747
Rationale**:** 2025001678 REVERSAL

Transfer From:		**Transfer To:**	
25031	Ernst Prussing Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	113103	Comparability Positions
001024	Fy24 Comparability	000000	Default Value

Amount: $3,897

596. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy**

20250000514
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	22181	Lillian R. Nicholson STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203	550024	Il For Arts And Stem Education - 0203

Amount: $3,900

597. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**

20250002594
Rationale**:** FY24 CSI Award Summer Security Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22161	Perkins Bass Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $3,900

598. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20250005407
Rationale**:** ERR Had to call vendor for leak

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,900

599. **Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School**

20250004614
Rationale**:** Aligning to approved FY25 SCS Cityspan budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,908

600. **Transfer from Citywide Student Support and Engagement to Jesse Sherwood Elementary School**

20250001093
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25351	Jesse Sherwood Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,910

601. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School**

20250000565
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550019	Il For Arts And Stem Education - 0197	550019	Il For Arts And Stem Education - 0197

Amount: $3,917

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

20250001036
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24751	Isabelle C O'Keeffe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,921

603. **Transfer from Citywide Student Support and Engagement to Marquette Elementary School**

20250001008
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24341	Marquette Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,929

604. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20250002685
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442315	Title Iv 21st Century Community Learning Centers F2	442315	Title Iv 21st Century Community Learning Centers F2

Amount: $3,942

605. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School**

20250002830
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22621	George Washington Carver Primary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442314	Title Iv 21st Century Community Learning Centers E2	442314	Title Iv 21st Century Community Learning Centers E2

Amount: $3,942

606. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20250001165
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,989

607. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20250007408
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $3,998

608. **Transfer from Network 13 to Network 13**

20250000109
Rationale**:** Network 13 Staff Travel Reimbursements

Transfer From:		**Transfer To:**	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $4,000

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

20250000818
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25771	George Washington Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,000

610. **Transfer from Citywide Student Support and Engagement to James E McDade Elementary Classical School**

20250000846
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29181	James E McDade Elementary Classical School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,000

611. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001209
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,000

612. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001217
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,000

613. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

20250001396
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29411	Frazier Prospective IB Magnet ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442308	Title Iv 21st Century Community Learning Centers Cohort A1	442308	Title Iv 21st Century Community Learning Centers Cohort A1

Amount: $4,000

614. **Transfer from Office of Sustainable Community Schools to North-Grand High School**

20250002434
Rationale**:** CSI Summer Supplies North Grand

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46431	North-Grand High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221009	Special Initiatives	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $4,000

615. **Transfer from Office of Sustainable Community Schools to Michael Faraday Elementary School**

20250002638
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24371	Michael Faraday Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442310	Title Iv 21st Century Community Learning Centers A2	442310	Title Iv 21st Century Community Learning Centers A2

Amount: $4,000

616. **Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School**

20250002707
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442318	Title Iv 21st Century Community Learning Centers C3	442318	Title Iv 21st Century Community Learning Centers C3

Amount: $4,000

617. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250005006
Rationale**:** Original request used incorrect program code

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57705	Services - Space Rental	53405	Commodities - Supplies
230010	Administrative Support	221234	Professional Develop/Curriculum Develp
460531	Preschool Discretionary (Starnet)	460531	Preschool Discretionary (Starnet)

Amount: $4,000

618. **Transfer from Citywide Student Support and Engagement to Richard T Crane Medical Preparatory HS**

20250000910
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,010

619. **Transfer from Citywide Student Support and Engagement to John J Pershing Elementary Humanities Magnet**

20250001055
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,010

620. **Transfer from Citywide Student Support and Engagement to Eric Solorio Academy High School**

20250004104
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,050

621. **Transfer from Citywide Student Support and Engagement to Jacqueline B Vaughn Occupational High School**

20250000811
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	49081	Jacqueline B Vaughn Occupational High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,063

622. **Transfer from Citywide Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

20250001065
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26291	Adam Clayton Powell Paideia Community Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,063

623. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

20250002690
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442316	Title Iv 21st Century Community Learning Centers A3	442316	Title Iv 21st Century Community Learning Centers A3

Amount: $4,080

624. **Transfer from Citywide Student Support and Engagement to Simpson Academy HS for Young Women**

20250001097
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	49051	Simpson Academy HS for Young Women
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,090

625. **Transfer from Citywide Student Support and Engagement to Chicago Military Academy High School**

20250000899
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	70070	Chicago Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,126

626. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250001235
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,127

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

20250007080
Rationale**:** OST Summer non personnel adjustment

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24551	Bernhard Moos Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,128

628. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

20250002640
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv 21st Century Community Learning Centers A2	442310	Title Iv 21st Century Community Learning Centers A2

Amount: $4,134

629. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20250002679
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442315	Title Iv 21st Century Community Learning Centers F2	442315	Title Iv 21st Century Community Learning Centers F2

Amount: $4,141

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

20250001275
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,154

631. **Transfer from Citywide Student Support and Engagement to Back of the Yards IB HS**

20250004066
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46551	Back of the Yards IB HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,175

632. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School**

20250004069
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,175

633. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20250004748
Rationale**:** FY24 21CCLC Allocation summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22251	South Shore Fine Arts Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: $4,198

634. **Transfer from Office of Sustainable Community Schools to Carroll-Rosenwald Specialty Elementary School**

20250002694
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22571	Carroll-Rosenwald Specialty Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442317	Title Iv 21st Century Community Learning Centers B3	442317	Title Iv 21st Century Community Learning Centers B3

Amount: $4,200

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

20250005350

Rationale**:** EMERGENCY SCOPE OF WORK FERNWOOD ELEMENTARY SCHOOL COMPUTER LAB 1 Rodded the piping closest to sink to find direction of close out drainage a Once drainage was found 2 Once close out drainage was found it was opened and rodded out i

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23201	Fernwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,200

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

20250006285
Rationale**:** Food for the Residency mentor orientation day on 8 9

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53215	Commodities - Purchased Food
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
000000	Default Value	000000	Default Value

Amount: $4,200

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

20250001035
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24741	Richard J Oglesby Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,222

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

20250005368
Rationale**:** Contactor for sump pump 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46111	Christian Fenger Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,250

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

20250005458
Rationale**:** EMERGENCY REPAIR RTU melted one of the 3 phase power wires attached to the disconnect switch COURTESTY ELECTRIC HAS MADE EMERGENCY REPAIRS WORK HAS BEEN COMPLETED

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23301	John W Garvy Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,250

640. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20250005378
Rationale**:** Shoop Multiple roof leaks Need to get fixed before ceiling and walls are repaired Marshall Roofing can fix for 4 275

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,275

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

20250000912
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23891	Countee Cullen Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,278

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

20250001276
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,280

643. **Transfer from Citywide Student Support and Engagement to Johann W von Goethe Elementary School**

20250000951
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,285

644. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20250005275
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	217662	Iasa-Nonpublic Summer
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $4,325

645. **Transfer from Early College and Career - City Wide to Orr Academy High School**

20250006235
Rationale**:** Transfer to Orr HS for Monitors and Keyboards to accompany new Mac Lab

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $4,364

646. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

20250001163
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57415	FICA
390011	Community School Initiative	251470	School Climate Team
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,385

647. **Transfer from Teaching and Learning Office to Nicholas Senn High School**

20250000522
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202	550023	Il For Arts And Stem Education - 0202

Amount: $4,395

648. **Transfer from Citywide Student Support and Engagement to Josephine C Locke Elementary School**

20250001003
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24231	Josephine C Locke Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,413

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

20250005382
Rationale**:** Replace elevator flooring

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25071	William H Ray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,426

650. **Transfer from Office of Sustainable Community Schools to Jesse Owens Elementary Community Academy**

20250002406
Rationale**:** CSI Summer Field Trips Owens

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23351	Jesse Owens Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221009	Special Initiatives	253831	Bus Svc-Field Trips-Reg
000000	Default Value	000000	Default Value

Amount: $4,443

651. **Transfer from Citywide Student Support and Engagement to William C Reavis Math & Science Specialty ES**

20250001074
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25091	William C Reavis Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,445

652. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001226
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,454

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

20250000854
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22091	John J Audubon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,500

654. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001228
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,500

655. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250001239
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	212041	Guidance
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,500

656. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20250001388
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22991	James R Doolittle Jr Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $4,500

657. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

20250002626
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29411	Frazier Prospective IB Magnet ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442308	Title Iv 21st Century Community Learning Centers Cohort A1	442308	Title Iv 21st Century Community Learning Centers Cohort A1

Amount: $4,500

658. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250005001
Rationale**:** Original request used incorrect program code

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54205	Travel Expense	54125	Services - Professional/Administrative
230010	Administrative Support	221234	Professional Develop/Curriculum Develp
460531	Preschool Discretionary (Starnet)	460531	Preschool Discretionary (Starnet)

Amount: $4,500

659. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

20250002698
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442317	Title Iv 21st Century Community Learning Centers B3	442317	Title Iv 21st Century Community Learning Centers B3

Amount: $4,518

660. **Transfer from Citywide Student Support and Engagement to William H Brown Elementary School**

20250000876
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,573

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

20250002910
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69016	Francis W Parker School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $4,593

662. **Transfer from Citywide Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES**

20250001061
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24971	John T Pirie Fine Arts & Academic Center ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,608

663. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20250007700
Rationale**:** Parts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24591	Mount Greenwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,649

664. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20250005361
Rationale**:** ER service call Scope Issue The 3 domestic hot water supply main has a sweat coupling that has begun to leak onto the serving line in the cafeteria The customer has requested the replacement of the compromised area Resolution Shut d

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49121	Little Village Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,662

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

20250000920
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22971	Arthur Dixon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,698

666. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20250007701
Rationale**:** Exterior Lighting

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24591	Mount Greenwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,705

667. **Transfer from Citywide Student Support and Engagement to Henry H Nash Elementary School**

20250001023
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24641	Henry H Nash Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,717

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

20250001011
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23551	Sharon Christa McAuliffe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,734

669. **Transfer from Teaching and Learning Office to Jesse Owens Elementary Community Academy**

20250000572
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	23351	Jesse Owens Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550020	Il For Arts And Stem Education - 0199	550020	Il For Arts And Stem Education - 0199

Amount: $4,754

670. **Transfer from Office of Sustainable Community Schools to Peter A Reinberg Elementary School**

20250002440
Rationale**:** CSI Summer Buckets Reinberg

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25111	Peter A Reinberg Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,788

671. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy**

20250000507
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	22181	Lillian R. Nicholson STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203	550024	Il For Arts And Stem Education - 0203

Amount: $4,795

672. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001220
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51500	Teacher Salaries - Substitutes
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,800

673. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

20250000504
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202	550023	Il For Arts And Stem Education - 0202

Amount: $4,809

674. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School**

20250007227
Rationale**:** OST Summer non personnel adjustment

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22921	Mariano Azuela Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,817

675. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001225
Rationale**:** FY25 SCS Award School

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,820

676. **Transfer from Office of Sustainable Community Schools to Uplift Community High School**

20250004636
Rationale**:** Aligning to approved FY25 SCS Cityspan budget

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,836

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

20250002705
Rationale**:** FY24 CSI Award Summer LPA Allocation

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442318	Title Iv 21st Century Community Learning Centers C3	442318	Title Iv 21st Century Community Learning Centers C3

Amount: $4,841

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

20250000881
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	29021	Burnside Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,844

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

20250002631
Rationale**:** FY24 CSI Award Summer LPA Allocation

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442309	Title Iv 21st Century Community Learning Centers Cohort B1	442309	Title Iv 21st Century Community Learning Centers Cohort B1

Amount: $4,872

680. **Transfer from Citywide Student Support and Engagement to Ronald Brown Elementary Community Academy**

20250000875
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24631	Ronald Brown Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,877

681. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20250005439
Rationale**:** After replacing AC compressor System was low on R 22 refrigerant Propose to Recover existing R 22 and replace with MO88 refrigerant check

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,890

682. **Transfer from Citywide Student Support and Engagement to Virgil Grissom Elementary School**

20250000958
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23361	Virgil Grissom Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,894

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

20250000825
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25881	Wildwood IB World Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,896

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

20250005426
Rationale**:** Leak test and fix leak and charge unit with mo 99

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,897

685. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20250004141
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69012	Chicago Hope Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $4,921

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

20250005364
Rationale**:** Removal of weeds and dead trees branches bushes in the south park area

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22021	Jane Addams Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,925

687. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20250002649
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv 21st Century Community Learning Centers A2	442310	Title Iv 21st Century Community Learning Centers A2

Amount: $4,928

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

20250004054
Rationale**:** OST Funding Adjustment to Non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24751	Isabelle C O'Keeffe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,931

689. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20250005355
Rationale**:** Concrete Repair at Door 10 where the HGSC Tour will be entering and exiting Top builders 4 998 00

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,998

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

20250000043
Rationale**:** Transfer for space rental

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
390011	Community School Initiative	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

691. **Transfer from Network 13 to Network 13**

20250000107
Rationale**:** SY25 Network Supplies

Transfer From:		**Transfer To:**	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

692. **Transfer from Citywide Student Support and Engagement to Pathways in Education Humboldt Park**

20250000213
Rationale**:** OST Summer non personnel funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	69618	Pathways in Education Humboldt Park
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,000

693. **Transfer from Network 15 to Network 15**

20250000450
Rationale**:** Budget transfer for food account

Transfer From:		**Transfer To:**	
02651	Network 15	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

694. **Transfer from Network 14 to Network 14**

20250000498
Rationale**:** Create line for Meals Lodging Travel for SY25

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

695. **Transfer from Network 14 to Network 14**

20250000499
Rationale**:** Create line for Seminar Fees Subscriptions Professional Memberships for SY25

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

696. **Transfer from Teaching and Learning Office to Harold Washington Elementary School**

20250000582
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	24921	Harold Washington Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550021	Il For Arts And Stem Education - 0200	550020	Il For Arts And Stem Education - 0199

Amount: $5,000

697. **Transfer from Citywide Student Support and Engagement to West Ridge Elementary School**

20250000820
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22381	West Ridge Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,000

698. **Transfer from Citywide Student Support and Engagement to William F Finkl Elementary School**

20250000940
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23541	William F Finkl Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,000

699. **Transfer from Citywide Student Support and Engagement to Albert G Lane Technical High School**

20250000995
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46221	Albert G Lane Technical High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,000

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

20250001006
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24301	James Madison Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,000

701. **Transfer from Citywide Student Support and Engagement to Stephen T Mather High School**

20250001009
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,000

702. **Transfer from Citywide Student Support and Engagement to Pathways in Education Humboldt Park**

20250001050
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	69618	Pathways in Education Humboldt Park
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,000

703. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School**

20250001078
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,000

704. **Transfer from Citywide Student Support and Engagement to Mark Sheridan Math & Science Academy**

20250001092
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29201	Mark Sheridan Math & Science Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,000

705. **Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School**

20250001176
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

706. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**

20250001270
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

707. **Transfer from Budget & Management Office to Budget & Management Office**

20250002536
Rationale**:** Misc bucket

Transfer From:		**Transfer To:**	
12610	Budget & Management Office	12610	Budget & Management Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
252206	Budget Development	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $5,000

708. **Transfer from Office of Sustainable Community Schools to Al Raby High School**

20250002635
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442309	Title Iv 21st Century Community Learning Centers Cohort B1	442309	Title Iv 21st Century Community Learning Centers Cohort B1

Amount: $5,000

709. **Transfer from Options Network to Options Network**

20250002904
Rationale**:** Services and consulting for instructional improvement

Transfer From:		**Transfer To:**	
02551	Options Network	02551	Options Network
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

710. **Transfer from College and Career Success Office to College and Career Success Office**

20250004110
Rationale**:** In support of OCCS Exec Leadership travel

Transfer From:		**Transfer To:**	
10870	College and Career Success Office	10870	College and Career Success Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $5,000

711. **Transfer from Network 9 to Network 9**

20250004211
Rationale**:** Transfer to Commodities Supplies

Transfer From:		**Transfer To:**	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

712. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250005008
Rationale**:** Transfer unneeded funds to Instructional materials

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57705	Services - Space Rental	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
460531	Preschool Discretionary (Starnet)	460531	Preschool Discretionary (Starnet)

Amount: $5,000

713. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250005009
Rationale**:** Transfer unneeded funds to Instructional materials

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54205	Travel Expense	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
460531	Preschool Discretionary (Starnet)	460531	Preschool Discretionary (Starnet)

Amount: $5,000

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

20250005024
Rationale**:** Supplies needed throughout school year

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221002	World Language Instructor Support	221002	World Language Instructor Support
547529	Indian Elem/Sec. Assistance Prog.	547529	Indian Elem/Sec. Assistance Prog.

Amount: $5,000

715. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250005165
Rationale**:** IADA Illinois Athletic Directors Association invoice membership

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
150005	High School Sports	150005	High School Sports
000000	Default Value	000000	Default Value

Amount: $5,000

716. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20250005272
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	217662	Iasa-Nonpublic Summer
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $5,000

717. **Transfer from Network 3 to Network 3**

20250006003
Rationale**:** Food for PD

Transfer From:		**Transfer To:**	
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $5,000

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

20250006730
Rationale**:** Fiscal year re load TIERSS Grant

Transfer From:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
211010	Tier I Services	211010	Tier I Services
509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)	509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

Amount: $5,000

719. **Transfer from Options Network to Options Network**

20250006945
Rationale**:** Funds transferred for supplies and professional learning materials

Transfer From:		**Transfer To:**	
02551	Options Network	02551	Options Network
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54305	Tuition
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

720. **Transfer from Network 4 to Network 4**

20250007024
Rationale**:** Space Rental for School Leader Meetings and other Network PD s

Transfer From:		**Transfer To:**	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

721. **Transfer from Network 17 to Network 17**

20250007414
Rationale**:** Funds to reimbursement

Transfer From:		**Transfer To:**	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

722. **Transfer from Network 17 to Network 17**

20250007417
Rationale**:** For Principal Professional Development

Transfer From:		**Transfer To:**	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

723. **Transfer from Network 17 to Network 17**

20250007419
Rationale**:** Funds for supplies

Transfer From:		**Transfer To:**	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

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

20250007506
Rationale**:** grant balancing

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221002	World Language Instructor Support	600002	Contingency For Project Expansion
547529	Indian Elem/Sec. Assistance Prog.	041008	Contingency For Grant Expansion

Amount: $5,000

725. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School**

20250000508
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203	550024	Il For Arts And Stem Education - 0203

Amount: $5,045

726. **Transfer from Citywide Student Support and Engagement to Ludwig Van Beethoven Elementary School**

20250000863
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25931	Ludwig Van Beethoven Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,079

727. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

20250002895
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69247	St Pius V
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: $5,085

728. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School**

20250000518
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203	550024	Il For Arts And Stem Education - 0203

Amount: $5,100

729. **Transfer from Network 12 to Network 12**

20250001758
Rationale**:** To cover the cost of food for Admin meetings

Transfer From:		**Transfer To:**	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,100

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

20250000868
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29381	Robert A Black Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,128

731. **Transfer from Citywide Student Support and Engagement to Daisy Bates Academy of Social Justice**

20250000914
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22511	Daisy Bates Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,128

732. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

20250002701
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442317	Title Iv 21st Century Community Learning Centers B3	442317	Title Iv 21st Century Community Learning Centers B3

Amount: $5,141

733. **Transfer from Citywide Student Support and Engagement to William H Seward Communication Arts Academy ES**

20250001090
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25301	William H Seward Communication Arts Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,147

734. **Transfer from Citywide Student Support and Engagement to William H Seward Communication Arts Academy ES**

20250001091
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25301	William H Seward Communication Arts Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,147

735. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20250004079
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,150

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

20250004084
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,150

737. **Transfer from Citywide Student Support and Engagement to Wendell Phillips Academy High School**

20250004099
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,150

738. **Transfer from Arts to James Wadsworth Elementary School**

20250000534
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548057	Il For Arts Education - Quigley	548056	Il For Arts Education - Rush

Amount: $5,168

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

20250005102
Rationale**:** balancing Whole School Safety grant

Transfer From:		**Transfer To:**	
45231	Air Force Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	254605	School Safety Services
000979	Whole School Safety Plans	000979	Whole School Safety Plans

Amount: $5,208

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

20250002665
Rationale**:** FY24 CSI Award Summer LPA Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442314	Title Iv 21st Century Community Learning Centers E2	442314	Title Iv 21st Century Community Learning Centers E2

Amount: $5,225

741. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20250006234
Rationale**:** Transfer to Mather HS for Monitors and Keyboards to accompany new Mac Lab

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $5,237

742. **Transfer from Citywide Student Support and Engagement to Medgar Evers Elementary School**

20250000936
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,241

743. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20250001390
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22991	James R Doolittle Jr Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $5,250

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

20250006207
Rationale**:** Transferring to open bucket

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
490954	Title Iii - Language Acquisition	490954	Title Iii - Language Acquisition

Amount: $5,250

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

20250005422

Rationale**:**
Requestor Role Eng Name of Facility School and specify which building Address of Fa

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,307

746. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20250005460
Rationale**:** Requestor Role BM Description of issue The caller advise the school has to water due to cracks in the domestic line air chamber in the auditorium JOS been contacted What is the impact to school operations No water What tim

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $5,316

747. **Transfer from Citywide Student Support and Engagement to Parkside Elementary Community Academy**

20250001046
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31201	Parkside Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,317

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

20250006086
Rationale**:** Transfer to cover additional cost of new Mac Lab Apple Care and custom build

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $5,328

749. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

20250004199
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69180	St Malacy School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	390007	Nonpublic Community Parent Involvement
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,359

750. **Transfer from Stephen K Hayt Elementary School to Student Support and Engagement**

20250007228
Rationale**:** OST Summer non personnel adjustment

Transfer From:		**Transfer To:**	
23621	Stephen K Hayt Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,362

751. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20250005776
Rationale**:** Asset Project for the routing review plan for the installation of HALO detectors in rooms 101 103 105 107 southwest breakroom 201 203 205 207 209 301 303 305 307 and 309

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22861	Manuel Perez Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $5,396

752. **Transfer from Office of Sustainable Community Schools to Citywide Student Support and Engagement**

20250002832
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442314	Title Iv 21st Century Community Learning Centers E2	442314	Title Iv 21st Century Community Learning Centers E2

Amount: $5,415

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

20250000976
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,426

754. **Transfer from Citywide Student Support and Engagement to Disney II Magnet School**

20250000919
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,500

755. **Transfer from Citywide Student Support and Engagement to Thomas Drummond Elementary School**

20250000923
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23021	Thomas Drummond Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,500

756. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

20250007085
Rationale**:** OST Summer non personnel adjustment

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	32031	National Teachers Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,500

757. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20250007297
Rationale**:** 2nd Floor Corrective Painting

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70241	Alcott College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $5,500

758. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20250004139
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69224	Cambridge Classical Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	131001	Evening School Programs
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $5,525

759. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001205
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,551

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

20250000989
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29211	Annie Keller Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,569

761. **Transfer from Citywide Student Support and Engagement to Alfred Nobel Elementary School**

20250001031
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24691	Alfred Nobel Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,577

762. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**

20250001272
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,638

763. **Transfer from Citywide Student Support and Engagement to Beulah Shoesmith Elementary School**

20250001094
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25371	Beulah Shoesmith Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,645

764. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20250002514
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: $5,650

765. **Transfer from Citywide Student Support and Engagement to Thomas Chalmers Specialty Elementary School**

20250000891
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22671	Thomas Chalmers Specialty Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,670

766. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20250005357
Rationale**:** pool pump motor

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,670

767. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)**

20250004183
Rationale**:** Alumni Support Coordinator Summer 2024 Session LN and JJ

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $5,700

768. **Transfer from Citywide Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

20250001063
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29261	Edgar Allan Poe Elementary Classical School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,797

769. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20250007305
Rationale**:** Boiler supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23501	Alexander Hamilton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $5,818

770. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

20250004147
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69478	Holy Family Lutheran
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	390007	Nonpublic Community Parent Involvement
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430299	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $5,825

771. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250004619
Rationale**:** Aligning to approved FY25 SCS Cityspan budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,845

772. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20250005369
Rationale**:** Scope Provide combination truck to suck and jet 1 manhole to the main to locate source of obstruction causing backup Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $5,850

773. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20250002513
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: $5,862

774. **Transfer from Citywide Student Support and Engagement to Mariano Azuela Elementary School**

20250000856
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22921	Mariano Azuela Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,882

775. **Transfer from Citywide Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

20250001084
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,882

776. **Transfer from Citywide Student Support and Engagement to Marine Leadership Academy at Ames**

20250001007
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	41111	Marine Leadership Academy at Ames
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,901

777. **Transfer from Citywide Student Support and Engagement to Charles S Brownell Elementary School**

20250000877
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22361	Charles S Brownell Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,924

778. **Transfer from Citywide Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

20250000992
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,941

779. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001143
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,947

780. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**

20250001268
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,947

781. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

20250002639
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv 21st Century Community Learning Centers A2	442310	Title Iv 21st Century Community Learning Centers A2

Amount: $5,954

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

20250001477
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24251	James Russell Lowell Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,978

783. **Transfer from Teaching and Learning Office to Dewey Elementary Academy of Fine Arts**

20250000517
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203	550024	Il For Arts And Stem Education - 0203

Amount: $5,990

784. **Transfer from Network 16 to Network 16**

20250000147
Rationale**:** Needed to buy food for admin and staff meetings for SY25

Transfer From:		**Transfer To:**	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $6,000

785. **Transfer from Citywide Student Support and Engagement to Wendell E Green Elementary School**

20250000838
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24131	Wendell E Green Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,000

786. **Transfer from Citywide Student Support and Engagement to Wendell Smith Elementary School**

20250000839
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23641	Wendell Smith Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,000

787. **Transfer from Citywide Student Support and Engagement to Ira F Aldridge Elementary School**

20250000840
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22641	Ira F Aldridge Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,000

788. **Transfer from Citywide Student Support and Engagement to Esmond Elementary School**

20250000841
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23131	Esmond Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,000

789. **Transfer from Citywide Student Support and Engagement to Marcus Moziah Garvey Elementary School**

20250000842
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24951	Marcus Moziah Garvey Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,000

790. **Transfer from Citywide Student Support and Engagement to Bronzeville Classical ES**

20250000843
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26181	Bronzeville Classical ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,000

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

20250000844
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29381	Robert A Black Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,000

792. **Transfer from Citywide Student Support and Engagement to Dunne Technology Academy**

20250000845
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25491	Dunne Technology Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,000

793. **Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School**

20250002706
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442318	Title Iv 21st Century Community Learning Centers C3	442318	Title Iv 21st Century Community Learning Centers C3

Amount: $6,000

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

20250002918
Rationale**:** Transfer of funds to open buckets

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $6,000

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

20250004049
Rationale**:** Transferring to open bucket

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
490954	Title Iii - Language Acquisition	490954	Title Iii - Language Acquisition

Amount: $6,000

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

20250004052
Rationale**:** Transferring to open bucket

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221077	Cdc Hiv Prevention Pd	290001	General Salary S Bkt
580236	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077	580236	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: $6,000

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

20250004064
Rationale**:** To purchase items supporting Pride

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
580242	Promoting Adolescent Health Through School-Based Hiv Prevention - Health Equity Supplement	580242	Promoting Adolescent Health Through School-Based Hiv Prevention - Health Equity Supplement

Amount: $6,000

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

20250001357
Rationale**:** benefit allocation for OT bucket

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $6,053

799. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

20250002691
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442316	Title Iv 21st Century Community Learning Centers A3	442316	Title Iv 21st Century Community Learning Centers A3

Amount: $6,081

800. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20250008324
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $6,100

801. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250004609
Rationale**:** Aligning to approved FY25 SCS Cityspan budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,110

802. **Transfer from Office of Sustainable Community Schools to Friedrich W von Steuben Metropolitan Science HS**

20250002383
Rationale**:** CSI Summer Buckets Von Steuben

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $6,117

803. **Transfer from Citywide Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

20250000869
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22371	Edward A Bouchet Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,133

804. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

20250007602
Rationale**:** Tranfer to Tilden s CTE Culinary Lab for table top ice cream maker

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $6,163

805. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

20250007605
Rationale**:** Tranfer to Marshall s CTE Culinary Lab for table top ice cream maker

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $6,163

806. **Transfer from Citywide Student Support and Engagement to Lenart Elementary Regional Gifted Center**

20250000999
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29361	Lenart Elementary Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,175

807. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20250007468
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic	462085	Lea Flowthru Instruction - Nonpublic

Amount: $6,200

808. **Transfer from Citywide Student Support and Engagement to George W Curtis Elementary School**

20250000913
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23061	George W Curtis Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,301

809. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20250005451
Rationale**:** A quote for making repairs to the balancer and to reseal 2 window for the classrooms window

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22791	Christopher Columbus Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $6,310

810. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20250002669
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442314	Title Iv 21st Century Community Learning Centers E2	442314	Title Iv 21st Century Community Learning Centers E2

Amount: $6,344

811. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20250004136
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	131001	Evening School Programs
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $6,375

812. **Transfer from Citywide Student Support and Engagement to William Bishop Owen Scholastic Academy ES**

20250001045
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29241	William Bishop Owen Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,388

813. **Transfer from Citywide Student Support and Engagement to Jane A Neil Elementary School**

20250001478
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24651	Jane A Neil Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,405

814. **Transfer from Citywide Student Support and Engagement to John M Harlan Community Academy High School**

20250000963
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	51021	John M Harlan Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,412

815. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20250002890
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $6,477

816. **Transfer from Network 14 to Network 14**

20250000494
Rationale**:** Create line for Serivices Professional Administrative for SY25

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $6,500

817. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001149
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,500

818. **Transfer from Talent Office to Talent Office**

20250001583
Rationale**:** Reallocation of non personnel funding to correct accounts

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
231607	Employee Wellness	231607	Employee Wellness
000000	Default Value	000000	Default Value

Amount: $6,500

819. **Transfer from Office for Students with Disabilities - Operations and Analytics to Agustin Lara Elementary Academy**

20250007209
Rationale**:** Additional fund request for Cluster for purchasing supplemental materials teacher consumables and PPE items

Transfer From:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	23791	Agustin Lara Elementary Academy
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $6,613

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

20250004043
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs	430530	Neglected Programs

Amount: $6,624

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

20250000950
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23321	Frank L Gillespie Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,646

822. **Transfer from Citywide Student Support and Engagement to Frank I Bennett Elementary School**

20250000867
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22241	Frank I Bennett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,658

823. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

20250008326
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69377	Leo High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $6,672

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

20250005502
Rationale**:** Removal of thermal systems insulation above plaster ceiling 1st floor staff bathroom

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46491	Bowen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $6,675

825. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20250004142
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69012	Chicago Hope Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $6,678

826. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20250004143
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69012	Chicago Hope Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $6,678

827. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20250004144
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69012	Chicago Hope Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $6,678

828. **Transfer from Teaching and Learning Office to Richard J Daley Elementary Academy**

20250000591
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25951	Richard J Daley Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	211210	Attendance Services
550021	Il For Arts And Stem Education - 0200	550021	Il For Arts And Stem Education - 0200

Amount: $6,687

829. **Transfer from Office of Sustainable Community Schools to Ferdinand Peck Elementary School**

20250002517
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24871	Ferdinand Peck Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)	442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: $6,690

830. **Transfer from Citywide Student Support and Engagement to Asa Philip Randolph Elementary School**

20250001071
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29111	Asa Philip Randolph Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,699

831. **Transfer from Citywide Student Support and Engagement to South Loop Elementary School**

20250001102
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23751	South Loop Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,708

832. **Transfer from Citywide Student Support and Engagement to John Greenleaf Whittier Elementary School**

20250000824
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25861	John Greenleaf Whittier Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,721

833. **Transfer from Citywide Student Support and Engagement to George F Cassell Elementary School**

20250000889
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22651	George F Cassell Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,722

834. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

20250005271
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69550	Muhammad Univ
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	217662	Iasa-Nonpublic Summer
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $6,740

835. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School**

20250004086
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $6,750

836. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001224
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,800

837. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

20250004140
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69377	Leo High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $6,860

838. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School**

20250004599
Rationale**:** Aligning to FY25 SCS approved Cityspan budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,877

839. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20250006231
Rationale**:** Transfer to Simeon HS for replacement reach in fridge and removal of old unit

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $6,884

840. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001248
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
390011	Community School Initiative	251470	School Climate Team
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,912

841. **Transfer from Citywide Student Support and Engagement to Alexander Graham Bell Elementary School**

20250000865
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22231	Alexander Graham Bell Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $7,000

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

20250000960
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22301	Alex Haley Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $7,000

843. **Transfer from Citywide Student Support and Engagement to Theodore Herzl Elementary School**

20250000974
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23771	Theodore Herzl Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $7,000

844. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

20250001395
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29411	Frazier Prospective IB Magnet ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442308	Title Iv 21st Century Community Learning Centers Cohort A1	442308	Title Iv 21st Century Community Learning Centers Cohort A1

Amount: $7,000

845. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20250004149
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	300013	Non-Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430299	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $7,000

846. **Transfer from Talent Office to Talent Office**

20250005106
Rationale**:** appropriation of non payroll accounts under PSTEP grant

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: $7,000

847. **Transfer from Computer Science to Computer Science**

20250006335
Rationale**:** Non digital materials

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $7,000

848. **Transfer from Computer Science to Computer Science**

20250007345
Rationale**:** Instructional Materials IGA funds

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $7,000

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

20250007081
Rationale**:** OST Summer non personnel adjustment

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $7,025

850. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

20250006074
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69139	Immaculate Conception School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $7,043

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

20250006230
Rationale**:** Transfer to Dunbar HS for replacement reach in fridge and removal of old unit

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $7,079

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

20250005247
Rationale**:** SPC s cost estimate for the oversight to be provided during this ACM and LBP project

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22471	Jonathan Burr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $7,082

853. **Transfer from Citywide Student Support and Engagement to William W Carter Elementary School**

20250000887
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22611	William W Carter Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $7,089

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

20250006085
Rationale**:** Transfer to cover additional cost of new Mac Lab Apple Care and custom build

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $7,104

855. **Transfer from Citywide Student Support and Engagement to Daniel C Beard Elementary School**

20250000860
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	30051	Daniel C Beard Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $7,125

856. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20250001386
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22991	James R Doolittle Jr Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $7,125

857. **Transfer from Office of Sustainable Community Schools to Rodolfo Lozano Bilingual & International Ctr ES**

20250002424
Rationale**:** CSI Summer Buckets Lozano

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $7,137

858. **Transfer from Curriculum, Instruction, and Digital Learning to Manley Career Academy High School**

20250005305
Rationale**:** Manley Skyline Biology

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	53111	Manley Career Academy High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113111	Biology-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,145

859. **Transfer from Citywide Student Support and Engagement to Claremont Academy Elementary School**

20250000902
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $7,161

860. **Transfer from Curriculum, Instruction, and Digital Learning to Manley Career Academy High School**

20250005306
Rationale**:** Manley Skyline Chemistry

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	53111	Manley Career Academy High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113112	Chemistry-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,188

861. **Transfer from Curriculum, Instruction, and Digital Learning to Kenwood Academy High School**

20250005518
Rationale**:** Kenwood Skyline Chemistry

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	46361	Kenwood Academy High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113112	Chemistry-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,188

862. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20250008178
Rationale**:** 3rd Floor Corrective Painting

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70241	Alcott College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $7,200

863. **Transfer from Options Network to Network 4**

20250006731
Rationale**:** Funds transferred to support 2 Academic Site Evaluators at 38 00 per hour for 12 8 00 hour days or 96 hours of work each

Transfer From:		**Transfer To:**	
02551	Options Network	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52140	Career Service Salaries - Other
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $7,296

864. **Transfer from Citywide Student Support and Engagement to Wendell Phillips Academy High School**

20250001057
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $7,310

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

20250001104
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $7,387

866. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20250002447
Rationale**:** CSI Summer Buckets Telpochcalli

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23231	Telpochcalli Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $7,483

867. **Transfer from Citywide Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

20250001086
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29271	Harriet E Sayre Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $7,500

868. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250001185
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $7,500

869. **Transfer from Office of Sustainable Community Schools to Air Force Academy High School**

20250002400
Rationale**:** CSI Summer Vendors Air Force

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	45231	Air Force Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221009	Special Initiatives	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $7,500

870. **Transfer from Office of Sustainable Community Schools to George Leland Elementary School**

20250002600
Rationale**:** FY24 CSI Award Summer Security Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26391	George Leland Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $7,500

871. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20250003032
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs	430530	Neglected Programs

Amount: $7,500

872. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20250006071
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $7,500

873. **Transfer from Computer Science to Computer Science**

20250006330
Rationale**:** Seminars

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $7,500

874. **Transfer from Office of Sustainable Community Schools to Joseph Kellman Corporate Community ES**

20250002407
Rationale**:** CSI Summer Buckets Kellman

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23251	Joseph Kellman Corporate Community ES
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $7,533

875. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

20250000533
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548056	Il For Arts Education - Rush	548056	Il For Arts Education - Rush

Amount: $7,550

876. **Transfer from Office of Sustainable Community Schools to Langston Hughes Elementary School**

20250002419
Rationale**:** CSI Summer Buckets Hughes

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22451	Langston Hughes Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $7,588

877. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**

20250001269
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $7,620

878. **Transfer from Office of Sustainable Community Schools to William Penn Elementary School**

20250002438
Rationale**:** CSI Summer Buckets Penn

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24911	William Penn Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $7,683

879. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

20250000529
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548056	Il For Arts Education - Rush	548056	Il For Arts Education - Rush

Amount: $7,725

880. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250001236
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $7,778

881. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20250005464
Rationale**:** Kitchen sink has low hot water pressure Resolution Room 112 Shut down and drain the building at the water service Demolish 2 angle stops 1 mixing valve and 2 supply tubes Install 2 angle stops 1 mixing valve and 2 su

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $7,780

882. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250001184
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $7,840

883. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

20250007226
Rationale**:** OST Summer non personnel adjustment

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22821	John C Coonley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $7,840

884. **Transfer from Citywide Student Support and Engagement to Lyman A Budlong Elementary School**

20250000878
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22391	Lyman A Budlong Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $7,844

885. **Transfer from Information & Technology Services to Information & Technology Services**

20250002487
Rationale**:** Asset Management support consulting services

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $7,900

886. **Transfer from Citywide Student Support and Engagement to Morton School of Excellence**

20250001018
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26091	Morton School of Excellence
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $7,976

887. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250005003
Rationale**:** Original request used incorrect program code

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
230010	Administrative Support	221234	Professional Develop/Curriculum Develp
460531	Preschool Discretionary (Starnet)	460531	Preschool Discretionary (Starnet)

Amount: $8,000

888. **Transfer from Computer Science to Computer Science**

20250006334
Rationale**:** Transportation

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $8,000

889. **Transfer from Citywide Student Support and Engagement to Edward Coles Elementary Language Academy**

20250000904
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22771	Edward Coles Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $8,006

890. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250001241
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,027

891. **Transfer from Office of Sustainable Community Schools to John Hay Elementary Community Academy**

20250002396
Rationale**:** CSI Summer Buckets Hay

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31111	John Hay Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $8,045

892. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20250002361
Rationale**:** CSI Summer Buckets Bowen

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46491	Bowen High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $8,066

893. **Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy**

20250005277
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69327	North Shore SDA Junior Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370008	Non Public Professional Development	370003	Nonpublic Fine Arts
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $8,069

894. **Transfer from Teaching and Learning Office to Wendell Smith Elementary School**

20250000578
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	23641	Wendell Smith Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550020	Il For Arts And Stem Education - 0199	550020	Il For Arts And Stem Education - 0199

Amount: $8,081

895. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

20250001109
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $8,100

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

20250000809
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22031	Harriet Tubman Elementary
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $8,107

897. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20250005427
Rationale**:** reclaim the R22 pressurize leak check repair any solderable leaks pull a vacuum and charge with up to 50 lbs R22

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $8,120

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

20250000819
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24811	Ida B Wells Preparatory Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $8,177

899. **Transfer from Office of Sustainable Community Schools to Francisco I Madero Middle School**

20250002426
Rationale**:** CSI Summer Buckets Madero

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	41041	Francisco I Madero Middle School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $8,224

900. **Transfer from Office of Sustainable Community Schools to William B Ogden Elementary School**

20250002435
Rationale**:** CSI Summer Buckets Ogden

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24731	William B Ogden Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $8,227

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

20250007509
Rationale**:** grant balancing

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
221002	World Language Instructor Support	600002	Contingency For Project Expansion
547529	Indian Elem/Sec. Assistance Prog.	041008	Contingency For Grant Expansion

Amount: $8,262

902. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250001182
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,280

903. **Transfer from Office for Students with Disabilities - Operations and Analytics to John C Dore Elementary School**

20250007210
Rationale**:** Additional fund request for Cluster for purchasing supplemental materials teacher consumables and PPE items

Transfer From:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	23001	John C Dore Elementary School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $8,290

904. **Transfer from Citywide Student Support and Engagement to George B Swift Elementary Specialty School**

20250001110
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $8,313

905. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20250006737
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $8,325

906. **Transfer from Citywide Student Support and Engagement to George Westinghouse College Prep**

20250000822
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $8,345

907. **Transfer from Office of Sustainable Community Schools to Monarcas Academy**

20250002714
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25631	Monarcas Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442311	Title Iv 21st Century Community Learning Centers B2	442311	Title Iv 21st Century Community Learning Centers B2

Amount: $8,377

908. **Transfer from Office of Sustainable Community Schools to Jensen Elementary Scholastic Academy**

20250002828
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29341	Jensen Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442311	Title Iv 21st Century Community Learning Centers B2	442311	Title Iv 21st Century Community Learning Centers B2

Amount: $8,377

909. **Transfer from Network 13 to Network 13**

20250004202
Rationale**:** Team Building Event Fee

Transfer From:		**Transfer To:**	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $8,400

910. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20250005325
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv 21st Century Community Learning Centers A2	442310	Title Iv 21st Century Community Learning Centers A2

Amount: $8,400

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

20250005446
Rationale**:** EMG00000001238 AHU 2 Motor
Requestor Role Eng Name of Facility School and specify which building M Address

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $8,409

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

20250001005
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24241	Joseph Lovett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $8,506

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

20250003030
Rationale**:** Transfer for PD Stipends

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,522

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

20250007314
Rationale**:** The blower assembly is damaged in AHU 2 and needs to be replaced The damaged parts include Fan bearing Fan shaft Motor Sheave Fan sheave and Fan bushing The engineers will replace the parts himself

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24471	James B McPherson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $8,606

915. **Transfer from Citywide Student Support and Engagement to William H Ryder Math & Science Specialty ES**

20250001080
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25191	William H Ryder Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $8,635

916. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250001183
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
390011	Community School Initiative	212041	Guidance
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,748

917. **Transfer from Office of Sustainable Community Schools to Jesse Owens Elementary Community Academy**

20250002404
Rationale**:** CSI Summer Buckets Owens

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23351	Jesse Owens Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $8,756

918. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

20250001112
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $8,785

919. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20250005411
Rationale**:** rewire classrooms 116 and 118

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $8,912

920. **Transfer from Citywide Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy**

20250000808
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29301	Ole A Thorp Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $8,930

921. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001144
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	251470	School Climate Team
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,960

922. **Transfer from Citywide Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

20250000947
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29141	Galileo Math & Science Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $8,996

923. **Transfer from Talent Office to Talent Office**

20250000180
Rationale**:** Training and Leadership training classes

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
264055	Training And Leadership Development	264055	Training And Leadership Development
000000	Default Value	000000	Default Value

Amount: $9,000

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

20250000943
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29081	Franklin Elementary Fine Arts Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $9,000

925. **Transfer from Citywide Student Support and Engagement to Nicholas Senn High School**

20250001089
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $9,000

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

20250001359
Rationale**:** benefit allocation for OT bucket

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $9,000

927. **Transfer from Options Network to Options Network**

20250006740
Rationale**:** Funds transferred to support food for Principal Meetings and Instructional Professional Learning for Network leaders and teachers

Transfer From:		**Transfer To:**	
02551	Options Network	02551	Options Network
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $9,000

928. **Transfer from Citywide Student Support and Engagement to Luther Burbank Elementary School**

20250000879
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22401	Luther Burbank Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $9,012

929. **Transfer from Talent Office to Talent Office**

20250001580
Rationale**:** Reallocation of non personnel funding to correct accounts

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
231607	Employee Wellness	231607	Employee Wellness
000000	Default Value	000000	Default Value

Amount: $9,100

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

20250007497
Rationale**:** TEM funding to support asbestos abatement coordination oversight air monitoring and project record keeping during the removal of ACM flooring from Assembly all Auditorium areas Abatement scheduled to start August 6 2024 and funding will

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22151	Clara Barton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $9,170

931. **Transfer from Citywide Student Support and Engagement to Dunne Technology Academy**

20250000927
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25491	Dunne Technology Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $9,190

932. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001150
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,202

933. **Transfer from Citywide Student Support and Engagement to James Hedges Elementary School**

20250000970
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23681	James Hedges Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $9,309

934. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

20250004146
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69032	Village Leadership Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $9,400

935. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001207
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,416

936. **Transfer from Office of Sustainable Community Schools to Lawndale Elementary Community Academy**

20250002422
Rationale**:** CSI Summer Buckets Lawndale

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31161	Lawndale Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $9,416

937. **Transfer from Citywide Student Support and Engagement to Edmond Burke Elementary School**

20250000880
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22411	Edmond Burke Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $9,418

938. **Transfer from Citywide Student Support and Engagement to Pablo Casals Elementary School**

20250000888
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24011	Pablo Casals Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $9,418

939. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

20250000525
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548056	Il For Arts Education - Rush	548056	Il For Arts Education - Rush

Amount: $9,430

940. **Transfer from Talent Office to Information & Technology Services**

20250008233
Rationale**:** License for Talent Chatbot on HR4U

Transfer From:		**Transfer To:**	
11010	Talent Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
264207	Teacher Sourcing & Recruitment	266205	Web Services
000000	Default Value	000000	Default Value

Amount: $9,493

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

20250005041
Rationale**:** Transfer for SI Breakfast order

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
390011	Community School Initiative	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,500

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

20250000831
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23611	Emiliano Zapata Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $9,521

943. **Transfer from Citywide Student Support and Engagement to CPS Virtual Academy**

20250000813
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26931	CPS Virtual Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $9,532

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

20250001026
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25541	William K New Sullivan Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $9,536

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

20250000928
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26831	Durkin Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $9,540

946. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20250001169
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,600

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

20250002900
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: $9,600

948. **Transfer from Network 1 to Network 1**

20250006008
Rationale**:** Monthly admin meeting at Copernicus center

Transfer From:		**Transfer To:**	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $9,600

949. **Transfer from Citywide Student Support and Engagement to John Harvard Elementary School of Excellence**

20250000965
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23581	John Harvard Elementary School of Excellence
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $9,641

950. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250001181
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	251470	School Climate Team
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,660

951. **Transfer from Citywide Student Support and Engagement to Ray Graham Training Center High School**

20250000953
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $9,684

952. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20250005450
Rationale**:** EMERGENCY REPAIRS ALREADY COMPLETED EST 13728 Repairs to domestic HW line EMG0000000269

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $9,712

953. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20250004145
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69012	Chicago Hope Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $9,744

954. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20250005455
Rationale**:** Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mat

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53071	George Westinghouse College Prep
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $9,750

955. **Transfer from Citywide Student Support and Engagement to Stephen K Hayt Elementary School**

20250000968
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23621	Stephen K Hayt Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $9,762

956. **Transfer from Citywide Student Support and Engagement to Marvin Camras Elementary School**

20250000884
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $9,780

957. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS**

20250001265
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,800

958. **Transfer from Citywide Student Support and Engagement to New Field Elementary School**

20250001025
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22071	New Field Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $9,808

959. **Transfer from Office for Students with Disabilities - Instructional Supports to DNU - The Virtual Academy High School**

20250005077
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	47071	DNU - The Virtual Academy High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $9,812

960. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250001186
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,829

961. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20250005449
Rationale**:** EMERGENCY WORK ALREADY COMPLETED EMG0000001121 Repair south parking lot Seal coat 33 000 SQ FT fill cracks repair pot holes remove and place parking blocks and re stripe to match existing

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46621	Austin College and Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $9,858

962. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20250001384
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22991	James R Doolittle Jr Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $9,900

963. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20250007446
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs	430530	Neglected Programs

Amount: $9,913

964. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20250002512
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: $9,919

965. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20250005349
Rationale**:** Scope of Work Inspect roofing for any defects in area of leak Remove loose shingles up to 100ft2 Replace damaged wood decking as needed up 75 ft2 Install new vapor barrier as needed in locations of repairs Install new shingles to

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $9,930

966. **Transfer from Teaching and Learning Office to Nicholas Senn High School**

20250000607
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202	550023	Il For Arts And Stem Education - 0202

Amount: $9,935

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

20250005457
Rationale**:** Our chiller has 2 halves This is to replace a second EXV controller When finishing repairs on the chiller found EXV board bad Provide and install new board for the South Chiller Wire into existing controls Check for proper operat

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24281	Mary Lyon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $9,980

968. **Transfer from Network 16 to Network 16**

20250000150
Rationale**:** Needed to buy supplies for the office meetings EOY awards and gifts for SY25

Transfer From:		**Transfer To:**	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $10,000

969. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Avondale**

20250000211
Rationale**:** OST Summer non personnel funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	65016	Pathways in Education- Avondale
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

970. **Transfer from Network 5 to Network 5**

20250000412
Rationale**:** To open bucket for Retired Principal for the SY25

Transfer From:		**Transfer To:**	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $10,000

971. **Transfer from Citywide Student Support and Engagement to Whitney M Young Magnet High School**

20250000830
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

972. **Transfer from Citywide Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

20250000833
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

973. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20250000834
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

974. **Transfer from Citywide Student Support and Engagement to Hyde Park Academy High School**

20250000835
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

975. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

20250000836
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

976. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

20250000837
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

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

20250000885
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22541	Arthur E Canty Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

978. **Transfer from Citywide Student Support and Engagement to John C Dore Elementary School**

20250000921
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23001	John C Dore Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

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

20250000975
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23801	William G Hibbard Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

980. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Avondale**

20250001048
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	65016	Pathways in Education- Avondale
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

981. **Transfer from Citywide Student Support and Engagement to Mary Gage Peterson Elementary School**

20250001056
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24941	Mary Gage Peterson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

982. **Transfer from Citywide Student Support and Engagement to Charles Allen Prosser Career Academy High School**

20250001069
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

983. **Transfer from Citywide Student Support and Engagement to Franz Peter Schubert Elementary School**

20250001088
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25291	Franz Peter Schubert Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

984. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001215
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,000

985. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001250
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,000

986. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001252
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,000

987. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS**

20250001266
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,000

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

20250001278
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,000

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

20250001280
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,000

990. **Transfer from Office of Sustainable Community Schools to Charles G Hammond Elementary School**

20250002394
Rationale**:** CSI Summer Vendors Hammond

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23531	Charles G Hammond Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221009	Special Initiatives	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $10,000

991. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250002733
Rationale**:** This is for 2 huge SCORE events with Chicago Bears in which they will be donating to CPS

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53215	Commodities - Purchased Food
150006	Elementary Sports	150006	Elementary Sports
000321	Snack Vending Services	000321	Snack Vending Services

Amount: $10,000

992. **Transfer from Network 16 to Network 16**

20250002813
Rationale**:** Needed for conference travel for SY25

Transfer From:		**Transfer To:**	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $10,000

993. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

20250004185
Rationale**:** PreK Snacks

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
119027	Prek Instruction	256015	Nss - After-School Program: Supper & Snacks
376688	State Preschool For All Age 3-5	376686	State Preschool For All Age 3-5

Amount: $10,000

994. **Transfer from Network 9 to Network 9**

20250004210
Rationale**:** Transfer to Commodities Supplied Food Line

Transfer From:		**Transfer To:**	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $10,000

995. **Transfer from Principal Quality to Principal Quality**

20250004895
Rationale**:** To purchase books

Transfer From:		**Transfer To:**	
02541	Principal Quality	02541	Principal Quality
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $10,000

996. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250005005
Rationale**:** Original request used incorrect program code

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
230010	Administrative Support	221234	Professional Develop/Curriculum Develp
460531	Preschool Discretionary (Starnet)	460531	Preschool Discretionary (Starnet)

Amount: $10,000

997. **Transfer from Network 9 to Network 9**

20250005242
Rationale**:** Transfer Fund for IT Consultant

Transfer From:		**Transfer To:**	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $10,000

998. **Transfer from Network 12 to Network 12**

20250006077
Rationale**:** To cover the cost of supplies for the school year

Transfer From:		**Transfer To:**	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $10,000

999. **Transfer from Network 12 to Network 12**

20250006079
Rationale**:** To cover food costs for staff meetings

Transfer From:		**Transfer To:**	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $10,000

1000. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250006175
Rationale**:** Funds to support city wide field trip

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

1001. **Transfer from Office for Students with Disabilities - Operations and Analytics to Facility Operations & Maintenance**

20250007444
Rationale**:** Rudolph 10 Classroom painting cleaning and other minor repairs

Transfer From:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	11860	Facility Operations & Maintenance
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $10,000

1002. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20250007448
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430301	Title I - District Initiatives	430301	Title I - District Initiatives

Amount: $10,000

1003. **Transfer from Citywide Student Support and Engagement to Clara Barton Elementary School**

20250000859
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22151	Clara Barton Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,001

1004. **Transfer from Citywide Student Support and Engagement to Marcus Moziah Garvey Elementary School**

20250000948
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24951	Marcus Moziah Garvey Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,017

1005. **Transfer from Office of Sustainable Community Schools to Infinity Math Science and Technology High School**

20250002411
Rationale**:** CSI Summer Buckets Infinity

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $10,052

1006. **Transfer from Office of Sustainable Community Schools to Milton Brunson Math & Science Specialty ES**

20250002370
Rationale**:** CSI Summer Buckets Brunson

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $10,067

1007. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

20250004494
Rationale**:** FY24 21CCLC allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442317	Title Iv 21st Century Community Learning Centers B3	442317	Title Iv 21st Century Community Learning Centers B3

Amount: $10,068

1008. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS**

20250001263
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
390011	Community School Initiative	251470	School Climate Team
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,080

1009. **Transfer from Grant Funded Programs Office - City Wide to New Life Academy**

20250004150
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69389	New Life Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370008	Non Public Professional Development	390007	Nonpublic Community Parent Involvement
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $10,138

1010. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20250004151
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370008	Non Public Professional Development	390007	Nonpublic Community Parent Involvement
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $10,138

1011. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

20250002894
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69111	St Genevieve School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: $10,148

1012. **Transfer from Citywide Student Support and Engagement to Oliver S Westcott Elementary School**

20250000821
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26381	Oliver S Westcott Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,153

1013. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20250005268
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69010	Islamic Community Center of IL
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	300013	Non-Public Professional Development
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $10,200

1014. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001247
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,212

1015. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20250008170
Rationale**:** Specialty Consulting Inc will provide oversight during ACM abatement at the school referenced above SPC will provide daily air monitoring clearance sampling and ensure all work is done according to city and state regulations The scope

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24251	James Russell Lowell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $10,232

1016. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

20250000526
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548056	Il For Arts Education - Rush	548056	Il For Arts Education - Rush

Amount: $10,248

1017. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Ashburn**

20250000209
Rationale**:** OST Summer non personnel funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	65018	Pathways in Education- Ashburn
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,260

1018. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Ashburn**

20250001047
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	65018	Pathways in Education- Ashburn
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,260

1019. **Transfer from Citywide Student Support and Engagement to Benito Juarez Community Academy High School**

20250004090
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,300

1020. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20250005400
Rationale**:** Repairs to leaky valve and water tank

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22241	Frank I Bennett Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $10,321

1021. **Transfer from Teaching and Learning Office to James Otis Elementary School**

20250000593
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	24791	James Otis Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550022	Il For Arts And Stem Education - 0201	550022	Il For Arts And Stem Education - 0201

Amount: $10,330

1022. **Transfer from Citywide Student Support and Engagement to James N Thorp Elementary School**

20250001115
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25601	James N Thorp Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,369

1023. **Transfer from Citywide Student Support and Engagement to Edward K Ellington Elementary School**

20250000934
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23101	Edward K Ellington Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,413

1024. **Transfer from Office for Students with Disabilities - Operations and Analytics to Edward A Bouchet Math & Science Academy ES**

20250007207
Rationale**:** Additional fund request for Cluster for purchasing supplemental materials teacher consumables and PPE items

Transfer From:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	22371	Edward A Bouchet Math & Science Academy ES
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $10,417

1025. **Transfer from Citywide Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

20250000972
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31121	Thomas A Hendricks Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,425

1026. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001208
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,478

1027. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School**

20250000511
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous	119066	Oep - Art
550024	Il For Arts And Stem Education - 0203	550024	Il For Arts And Stem Education - 0203

Amount: $10,481

1028. **Transfer from Office of Sustainable Community Schools to Foster Park Elementary School**

20250002388
Rationale**:** CSI Summer Buckets Foster Park

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23261	Foster Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $10,564

1029. **Transfer from Citywide Student Support and Engagement to Ira F Aldridge Elementary School**

20250000849
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22641	Ira F Aldridge Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,594

1030. **Transfer from Curriculum, Instruction, and Digital Learning to Manley Career Academy High School**

20250005307
Rationale**:** Manley Skyline Physics

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	53111	Manley Career Academy High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113029	Physics-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,670

1031. **Transfer from Curriculum, Instruction, and Digital Learning to Kenwood Academy High School**

20250005517
Rationale**:** Kenwood Skyline Physics

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	46361	Kenwood Academy High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113029	Physics-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,670

1032. **Transfer from Curriculum, Instruction, and Digital Learning to Marie Sklodowska Curie Metropolitan High School**

20250005519
Rationale**:** Curie Skyline Physics

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113029	Physics-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,670

1033. **Transfer from Citywide Student Support and Engagement to George Westinghouse College Prep**

20250004107
Rationale**:** OST funding for Freshman Connection Support for Field Trips

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,675

1034. **Transfer from David G Farragut Career Academy High School to Office of Sustainable Community Schools**

20250004558
Rationale**:** Aligning to approved FY25 SCS Cityspan budget pulling FTE overage from extended day to balance budget

Transfer From:		**Transfer To:**	
53091	David G Farragut Career Academy High School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,748

1035. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250002884
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430301	Title I - District Initiatives	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $10,750

1036. **Transfer from Office of Sustainable Community Schools to Matthew Gallistel Elementary Language Academy**

20250004869
Rationale**:** CSI Summer Buckets Gallistel

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,766

1037. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

20250000610
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202	550023	Il For Arts And Stem Education - 0202

Amount: $10,769

1038. **Transfer from Office of Sustainable Community Schools to Albany Park Multicultural Academy**

20250002364
Rationale**:** CSI Summer Buckets Albany Park

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	32011	Albany Park Multicultural Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $10,800

1039. **Transfer from Office of Sustainable Community Schools to Carrie Jacobs Bond Elementary School**

20250002366
Rationale**:** CSI Summer Buckets Bond

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25941	Carrie Jacobs Bond Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $10,800

1040. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250002822
Rationale**:** Transfer to redefine PN for FY25 post EPM in FY24

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $10,843

1041. **Transfer from Citywide Student Support and Engagement to Bronzeville Classical ES**

20250000872
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26181	Bronzeville Classical ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,926

1042. **Transfer from Network 14 to Network 14**

20250000488
Rationale**:** Create line for Services Space Rental for SY25

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $11,000

1043. **Transfer from Network 14 to Network 14**

20250000489
Rationale**:** Create line for Commodities Purchased Food for SY25

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $11,000

1044. **Transfer from Citywide Student Support and Engagement to Michael M Byrne Elementary School**

20250000883
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22501	Michael M Byrne Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $11,000

1045. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20250004633
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $11,000

1046. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001246
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	251470	School Climate Team
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $11,040

1047. **Transfer from Teaching and Learning Office to Jose De Diego Elementary Community Academy**

20250001557
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550022	Il For Arts And Stem Education - 0201	550022	Il For Arts And Stem Education - 0201

Amount: $11,064

1048. **Transfer from Office for Students with Disabilities - Operations and Analytics to James Monroe Elementary School**

20250007206
Rationale**:** Additional fund request for Cluster for purchasing supplemental materials teacher consumables and PPE items

Transfer From:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	24531	James Monroe Elementary School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $11,159

1049. **Transfer from Citywide Student Support and Engagement to Mosaic School of Fine Arts**

20250001019
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22271	Mosaic School of Fine Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $11,180

1050. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20250007011
Rationale**:** National Environmental Demo LLC Scope NE D Will remove and dispose of asbestos containing pipe insulation associated fittings in various areas at NWM in accordance with environmental scope sheets 1 4 Total 11 200 00 total alternat

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	41121	Northwest Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $11,200

1051. **Transfer from Citywide Student Support and Engagement to Irvin C Mollison Elementary School**

20250001015
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26251	Irvin C Mollison Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $11,204

1052. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20250005495
Rationale**:** Repair VRV CU 1 Mobilize site and check in with staff Recover refrigerant from the unit per EPA guidelines Replace the compressors covered under warranty Replace the condenser covered under warranty Replace the control boards cover

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11951	Dodge-Garfield Park
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $11,226

1053. **Transfer from Citywide Student Support and Engagement to Ella Flagg Young Elementary School**

20250000829
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25921	Ella Flagg Young Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $11,251

1054. **Transfer from Citywide Student Support and Engagement to Salmon P Chase Elementary School**

20250000893
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22701	Salmon P Chase Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $11,300

1055. **Transfer from Citywide Student Support and Engagement to William H Prescott Elementary School**

20250001066
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25021	William H Prescott Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $11,462

1056. **Transfer from Citywide Student Support and Engagement to Stephen F Gale Elementary Community Academy**

20250000946
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31081	Stephen F Gale Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $11,469

1057. **Transfer from Student Assessment and MTSS to CPS Warehouse - City Wide**

20250000099
Rationale**:** Transfer to warehouse to pay for electrical quote

Transfer From:		**Transfer To:**	
11210	Student Assessment and MTSS	11890	CPS Warehouse - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54105	Services: Non-technical/Laborer
223013	Assessments/Standards	254028	Moves
000000	Default Value	000000	Default Value

Amount: $11,500

1058. **Transfer from Office of Sustainable Community Schools to John W Cook Elementary School**

20250002373
Rationale**:** CSI Summer Buckets Cook

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22801	John W Cook Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $11,703

1059. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20250005365
Rationale**:** Shut down and drain the hot water Demolish 140 of 1 5 and 5 of 2 galvanized hot water supply piping Install 140 of 1 5 and 5 of 2 type L copper hot water supply piping including all associated fittings connection and isolatio

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24921	Harold Washington Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $11,743

1060. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**

20250001414
Rationale**:** FY25 SCS Allocation Parent Coordinator salary

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $11,780

1061. **Transfer from Office of Sustainable Community Schools to World Language Academy High School**

20250002450
Rationale**:** CSI Summer Buckets World Language

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	52011	World Language Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $11,784

1062. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta**

20250008328
Rationale**:** Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69277	St Stanislaus - Kosta
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $11,818

1063. **Transfer from Board of Trustees to Talent Office**

20250000030
Rationale**:** Correcting FY25 budget load

Transfer From:		**Transfer To:**	
10110	Board of Trustees	11010	Talent Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $11,837

1064. **Transfer from Office of Sustainable Community Schools to Friedrich W von Steuben Metropolitan Science HS**

20250007591
Rationale**:** CSI Summer Buckets Von Stueben

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $11,864

1065. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001145
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $11,894

1066. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20250001190
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $11,942

1067. **Transfer from Citywide Student Support and Engagement to Louisa May Alcott College Preparatory ES**

20250000847
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22041	Louisa May Alcott College Preparatory ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $12,000

1068. **Transfer from Citywide Student Support and Engagement to Jose De Diego Elementary Community Academy**

20250000915
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $12,000

1069. **Transfer from Network 13 to Network 13**

20250002764
Rationale**:** SY25 Leadership Meeting Breakfast Lunch Snacks

Transfer From:		**Transfer To:**	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $12,000

1070. **Transfer from Network 9 to Network 9**

20250002775
Rationale**:** To transfer to Event Services Space Rental

Transfer From:		**Transfer To:**	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $12,000

1071. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

20250007222
Rationale**:** OST Summer non personnel adjustment

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24651	Jane A Neil Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $12,000

1072. **Transfer from Citywide Student Support and Engagement to Joseph Brennemann Elementary School**

20250000871
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $12,001

1073. **Transfer from Citywide Student Support and Engagement to Little Black Pearl Art and Design Academy**

20250001001
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63161	Little Black Pearl Art and Design Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $12,002

1074. **Transfer from Citywide Student Support and Engagement to Roald Amundsen High School**

20250000850
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $12,018

1075. **Transfer from Citywide Student Support and Engagement to John Barry Elementary School**

20250000858
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22141	John Barry Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $12,026

1076. **Transfer from Office of Sustainable Community Schools to Leslie Lewis Elementary School**

20250002378
Rationale**:** CSI Summer Buckets Lewis

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24151	Leslie Lewis Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $12,064

1077. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20250005359
Rationale**:** Chiller repairs based on site visit on 7 14 24 for Dakin Chiller and Carrier Chiller

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25841	Eli Whitney Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $12,071

1078. **Transfer from Citywide Student Support and Engagement to MINNIE Miñoso Academy**

20250001013
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24421	MINNIE Miñoso Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $12,077

1079. **Transfer from Citywide Student Support and Engagement to John B Murphy Elementary School**

20250001021
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24621	John B Murphy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $12,330

1080. **Transfer from Citywide Student Support and Engagement to LaSalle Elementary Language Academy**

20250000997
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29161	LaSalle Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $12,356

1081. **Transfer from Office for Students with Disabilities - Operations and Analytics to Harold Washington Elementary School**

20250007208
Rationale**:** Additional fund request for Cluster for purchasing supplemental materials teacher consumables and PPE items

Transfer From:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	24921	Harold Washington Elementary School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $12,368

1082. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20250005470
Rationale**:** Minimally scrape repair and paint 7 classrooms and 2 ceilings

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $12,480

1083. **Transfer from Arts to John C Dore Elementary School**

20250000555
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	23001	John C Dore Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548058	Il For Arts Education - Newman	548058	Il For Arts Education - Newman

Amount: $12,641

1084. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20250005356
Rationale**:** Remove 4 30 light poles with lift Replace wiring approximately 3 000 in circuits feeding existing poles Replace 4 400w flood fixtures with 4 150w LED fixtures Repair damaged conduit above grade If underground conduit between p

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24841	Park Manor Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $12,750

1085. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

20250000530
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	24951	Marcus Moziah Garvey Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548056	Il For Arts Education - Rush	548056	Il For Arts Education - Rush

Amount: $12,760

1086. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20250005406
Rationale**:** Make Tuckpointing repairs to critical areas of rooftop interior parapet wall and torch down roofing over classroom 215 and make torch down roofing over open seams of roofing

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25181	Martha Ruggles Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $12,800

1087. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20250005501
Rationale**:** Asbestos pipe insulation abatement and removal in tunnel underneath classrooms 124 and 125 at Southshore Fine Arts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22251	South Shore Fine Arts Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $12,800

1088. **Transfer from Teaching and Learning Office to A.N. Pritzker School**

20250000599
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550022	Il For Arts And Stem Education - 0201	550022	Il For Arts And Stem Education - 0201

Amount: $12,925

1089. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20250007010
Rationale**:** SPC will provide oversight during ACM abatement at Northwest The scope of work is abatement in the east side lunchroom room 104 and 205 if necessary Total 12 930 00

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	41121	Northwest Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $12,930

1090. **Transfer from Citywide Student Support and Engagement to Helen M Hefferan Elementary School**

20250000971
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23711	Helen M Hefferan Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $13,172

1091. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

20250002877
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69635	Aunt Martha's
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430301	Title I - District Initiatives	430301	Title I - District Initiatives

Amount: $13,267

1092. **Transfer from Citywide Student Support and Engagement to Belmont-Cragin Elementary School**

20250000866
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26771	Belmont-Cragin Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $13,293

1093. **Transfer from Teaching and Learning Office to Harold Washington Elementary School**

20250000580
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	24921	Harold Washington Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550020	Il For Arts And Stem Education - 0199	550020	Il For Arts And Stem Education - 0199

Amount: $13,294

1094. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20250002897
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $13,300

1095. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School**

20250001177
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $13,440

1096. **Transfer from Citywide Student Support and Engagement to Collins Academy High School**

20250000905
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $13,483

1097. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

20250006226
Rationale**:** Transfer to Fenger HS for new Fryer and removal of old new Reach in Cooler and removal of old and new meat slicer

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46111	Christian Fenger Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $13,671

1098. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

20250000532
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	24951	Marcus Moziah Garvey Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548056	Il For Arts Education - Rush	548056	Il For Arts Education - Rush

Amount: $13,761

1099. **Transfer from Citywide Student Support and Engagement to Plato Learning Academy**

20250001062
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63021	Plato Learning Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $13,825

1100. **Transfer from Office of Sustainable Community Schools to Wells Community Academy High School**

20250002375
Rationale**:** CSI Summer Buckets Wells

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	51071	Wells Community Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $13,827

1101. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20250001260
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $13,896

1102. **Transfer from Citywide Student Support and Engagement to Paul Laurence Dunbar Career Academy High School**

20250000926
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53021	Paul Laurence Dunbar Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $13,938

1103. **Transfer from Office of Sustainable Community Schools to Richard J Daley Elementary Academy**

20250002381
Rationale**:** CSI Summer Buckets Daley

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25951	Richard J Daley Elementary Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $14,187

1104. **Transfer from Citywide Student Support and Engagement to Irma C Ruiz Elementary School**

20250001079
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24931	Irma C Ruiz Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $14,249

1105. **Transfer from Curriculum, Instruction, and Digital Learning to Al Raby High School**

20250005509
Rationale**:** Raby Skyline Biology

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	46471	Al Raby High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113111	Biology-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,290

1106. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

20250002628
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442308	Title Iv 21st Century Community Learning Centers Cohort A1	442308	Title Iv 21st Century Community Learning Centers Cohort A1

Amount: $14,336

1107. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School**

20250000510
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203	550024	Il For Arts And Stem Education - 0203

Amount: $14,338

1108. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

20250002689
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	290001	General Salary S Bkt
442316	Title Iv 21st Century Community Learning Centers A3	442316	Title Iv 21st Century Community Learning Centers A3

Amount: $14,364

1109. **Transfer from Curriculum, Instruction, and Digital Learning to Al Raby High School**

20250005515
Rationale**:** Raby Skyline Chemistry

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	46471	Al Raby High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113112	Chemistry-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $14,376

1110. **Transfer from Citywide Student Support and Engagement to John Fiske Elementary School**

20250000942
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23221	John Fiske Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $14,394

1111. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20250005778
Rationale**:** ACM Abatement Remove and dispose of Asbestos containing floor tiles

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24251	James Russell Lowell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $14,400

1112. **Transfer from Citywide Student Support and Engagement to William P Nixon Elementary School**

20250001030
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24681	William P Nixon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $14,426

1113. **Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School**

20250001202
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $14,528

1114. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20250002677
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442315	Title Iv 21st Century Community Learning Centers F2	442315	Title Iv 21st Century Community Learning Centers F2

Amount: $14,611

1115. **Transfer from Office of Sustainable Community Schools to Ferdinand Peck Elementary School**

20250001393
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24871	Ferdinand Peck Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)	442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: $14,642

1116. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20250001168
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
390011	Community School Initiative	251470	School Climate Team
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $14,738

1117. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250007541
Rationale**:** Transfer to support paying Kennedy King rental space for ongoing rental space for Student Outreach and Re-Engagement (SOAR) students

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57705	Services - Space Rental
211001	Attendance & Social Work	211011	Tier Ii/Iii Services
373007	Roe/Isc Operations	373007	Roe/Isc Operations

Amount: $14,775

1118. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School**

20250000588
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	23911	Edward N Hurley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550021	Il For Arts And Stem Education - 0200	550021	Il For Arts And Stem Education - 0200

Amount: $14,856

1119. **Transfer from Citywide Student Support and Engagement to John C Coonley Elementary School**

20250000907
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22821	John C Coonley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $14,866

1120. **Transfer from Citywide Student Support and Engagement to George Armstrong International Studies ES**

20250000853
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22081	George Armstrong International Studies ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $14,929

1121. **Transfer from Office of Sustainable Community Schools to Edwin G. Foreman College and Career Academy**

20250002385
Rationale**:** CSI Summer Buckets Foreman

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46131	Edwin G. Foreman College and Career Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $14,942

1122. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250000041
Rationale**:** Transfer for translation services

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $15,000

1123. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Brighton Park**

20250000212
Rationale**:** OST Summer non personnel funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	66801	Pathways in Education- Brighton Park
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $15,000

1124. **Transfer from Citywide Student Support and Engagement to Lincoln Park High School**

20250001000
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $15,000

1125. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Brighton Park**

20250001049
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	66801	Pathways in Education- Brighton Park
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $15,000

1126. **Transfer from Education General - City Wide to Computer Science**

20250001526
Rationale**:** Loading computer scient equity grant

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	399822	Computer Science Equity Grant - 24-3999-Cs

Amount: $15,000

1127. **Transfer from Network 5 to Network 5**

20250002357
Rationale**:** To cover professional services expenses for administrative meetings and related purposes

Transfer From:		**Transfer To:**	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $15,000

1128. **Transfer from Office of Sustainable Community Schools to North-Grand High School**

20250002432
Rationale**:** CSI Summer Buckets North Grand

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46431	North-Grand High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $15,000

1129. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20250002858
Rationale**:** teacher reg rate bucket

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)	51320	Bucket Position Pointer
370005	Non-Public School Pupils Services	290001	General Salary S Bkt
430301	Title I - District Initiatives	430301	Title I - District Initiatives

Amount: $15,000

1130. **Transfer from Advanced Learning and Specialty Programs to John J. Pershing West Magnet School for the Humanities**

20250004526
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	26871	John J. Pershing West Magnet School for the Humanities
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119010	Other Instructional Programs	221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $15,000

1131. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20250004534
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119010	Other Instructional Programs	221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $15,000

1132. **Transfer from Network 5 to Network 5**

20250006052
Rationale**:** To add funds to cover food costs for the N5 Admin Staff meetings

Transfer From:		**Transfer To:**	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $15,000

1133. **Transfer from Network 4 to Network 4**

20250007014
Rationale**:** Meals for School Leader Meetings and other Network PD s

Transfer From:		**Transfer To:**	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $15,000

1134. **Transfer from Computer Science to Computer Science**

20250008213
Rationale**:** Aligning to grant budget

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $15,000

1135. **Transfer from Office for Students with Disabilities - Instructional Supports to DNU - The Virtual Academy High School**

20250000267
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	47071	DNU - The Virtual Academy High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $15,013

1136. **Transfer from Capital/Operations - City Wide to 42 W Madison**

20250007186
Rationale**:** Funds Transfer From Award 2025 455 00 07 To Project 2024 11954 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11954	42 W Madison
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,040

1137. **Transfer from 42 W Madison to Capital/Operations - City Wide**

20250008306
Rationale**:** Funds Transfer From Project 2024 11954 ICR To Award 2025 455 00 07 Change Reason NA

Transfer From:		**Transfer To:**	
11954	42 W Madison	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $15,040

1138. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001147
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $15,113

1139. **Transfer from Citywide Student Support and Engagement to Wendell Smith Elementary School**

20250001098
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23641	Wendell Smith Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $15,190

1140. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20250005246
Rationale**:** Mitigate the plaster in the above school s basement corridor

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22471	Jonathan Burr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $15,200

1141. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250002651
Rationale**:** FY24 CSI Award Summer LPA Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442312	Title Iv 21st Century Community Learning Centers C2	442312	Title Iv 21st Century Community Learning Centers C2

Amount: $15,334

1142. **Transfer from Citywide Student Support and Engagement to William H Ray Elementary School**

20250001073
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25071	William H Ray Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $15,496

1143. **Transfer from Office of Sustainable Community Schools to Frank W Gunsaulus Elementary Scholastic Academy**

20250002391
Rationale**:** CSI Summer Buckets Gaunsulus

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $15,576

1144. **Transfer from Citywide Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES**

20250000870
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22291	Myra Bradwell Communications Arts & Sciences ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $15,648

1145. **Transfer from Teaching and Learning Office to Charles N Holden Elementary School**

20250000590
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	23821	Charles N Holden Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550021	Il For Arts And Stem Education - 0200	550021	Il For Arts And Stem Education - 0200

Amount: $15,713

1146. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

20250006733
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $15,943

1147. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

20250006738
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $16,006

1148. **Transfer from Office of Sustainable Community Schools to Harriet Beecher Stowe Elementary School**

20250002445
Rationale**:** CSI Summer Buckets Stowe

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25521	Harriet Beecher Stowe Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $16,375

1149. **Transfer from Citywide Student Support and Engagement to William J Onahan Elementary School**

20250001041
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24761	William J Onahan Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $16,381

1150. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

20250004148
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69478	Holy Family Lutheran
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	300013	Non-Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430299	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $16,500

1151. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20250001194
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $16,625

1152. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20250005402
Rationale**:** Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Remove motor and fan wheels fro

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25181	Martha Ruggles Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $16,975

1153. **Transfer from Citywide Student Support and Engagement to Helge A Haugan Elementary School**

20250000966
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23591	Helge A Haugan Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $16,990

1154. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20250007606
Rationale**:** Tranfer to Dunbar s CTE Culinary Lab for standing ice cream maker

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $17,030

1155. **Transfer from Citywide Student Support and Engagement to Brian Piccolo Elementary Specialty School**

20250001059
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24781	Brian Piccolo Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $17,057

1156. **Transfer from Office of Sustainable Community Schools to Jordan Elementary Community School**

20250002417
Rationale**:** CSI Summer Buckets Jordan

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22811	Jordan Elementary Community School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $17,069

1157. **Transfer from Talent Office to Talent Office**

20250005104
Rationale**:** appropriation of non payroll accounts under PSTEP grant

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: $17,125

1158. **Transfer from Citywide Student Support and Engagement to John Foster Dulles Elementary School**

20250000925
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26141	John Foster Dulles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $17,166

1159. **Transfer from Citywide Student Support and Engagement to William B Ogden Elementary School**

20250001034
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $17,281

1160. **Transfer from Citywide Student Support and Engagement to Tarkington School of Excellence ES**

20250001113
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26791	Tarkington School of Excellence ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $17,298

1161. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20250005239
Rationale**:** oversight during ACM LBP and Mold remediation for Drummond

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23021	Thomas Drummond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $17,516

1162. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

20250000609
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202	550023	Il For Arts And Stem Education - 0202

Amount: $17,966

1163. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250001237
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $18,041

1164. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20250005500
Rationale**:** TEM will prepare environmental design and specifications solicit price quotes and perform necessary oversight air monitoring and record keeping for the abatement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22251	South Shore Fine Arts Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $18,240

1165. **Transfer from Citywide Student Support and Engagement to Bernhard Moos Elementary School**

20250001017
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24551	Bernhard Moos Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $18,392

1166. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

20250002697
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442317	Title Iv 21st Century Community Learning Centers B3	442317	Title Iv 21st Century Community Learning Centers B3

Amount: $18,443

1167. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

20250004154
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69377	Leo High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	55005	Property - Equipment
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $18,450

1168. **Transfer from Citywide Student Support and Engagement to Robert Fulton Elementary School**

20250000945
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23281	Robert Fulton Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $18,629

1169. **Transfer from Citywide Student Support and Engagement to James B McPherson Elementary School**

20250001012
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24471	James B McPherson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $18,686

1170. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20250004138
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	131001	Evening School Programs
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $18,700

1171. **Transfer from Citywide Student Support and Engagement to Portage Park Elementary School**

20250001064
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25011	Portage Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $18,774

1172. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20250000138
Rationale**:** Freshmen Connection balancing title funds across I and IV

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	119035	Other Instruction Purposes - Miscellaneous
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $18,850

1173. **Transfer from Citywide Student Support and Engagement to Rachel Carson Elementary School**

20250000886
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22601	Rachel Carson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $18,938

1174. **Transfer from Citywide Student Support and Engagement to William P Gray Elementary School**

20250000954
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23401	William P Gray Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $18,971

1175. **Transfer from Talent Office to Talent Office**

20250005108
Rationale**:** appropriation of non payroll accounts under PSTEP grant

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: $19,000

1176. **Transfer from Citywide Student Support and Engagement to Dr Jorge Prieto Math and Science**

20250001067
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22581	Dr Jorge Prieto Math and Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $19,014

1177. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20250002654
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442312	Title Iv 21st Century Community Learning Centers C2	442312	Title Iv 21st Century Community Learning Centers C2

Amount: $19,431

1178. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20250001256
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $19,470

1179. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001251
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $19,500

1180. **Transfer from Office of Sustainable Community Schools to Eric Solorio Academy High School**

20250002443
Rationale**:** CSI Summer Buckets Solorio

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $19,753

1181. **Transfer from Office of Sustainable Community Schools to John Hancock College Preparatory High School**

20250002414
Rationale**:** CSI Summer Buckets Hancock

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46021	John Hancock College Preparatory High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $19,772

1182. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School**

20250000608
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202	550023	Il For Arts And Stem Education - 0202

Amount: $19,963

1183. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250000042
Rationale**:** Transfer for PD Food

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
390011	Community School Initiative	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $20,000

1184. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS**

20250001264
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	213412	Medical And School Health Svcs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $20,000

1185. **Transfer from Network 16 to Network 16**

20250002811
Rationale**:** Needed to pay partnerships with DLD and coaching

Transfer From:		**Transfer To:**	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $20,000

1186. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250004886
Rationale**:** Budget re load

Transfer From:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
211010	Tier I Services	211010	Tier I Services
509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)	509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

Amount: $20,000

1187. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250004888
Rationale**:** Budget re load

Transfer From:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
211010	Tier I Services	211010	Tier I Services
509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)	509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

Amount: $20,000

1188. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250006176
Rationale**:** Funds to support Gallion Field Trip city wide play

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $20,000

1189. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20250002492
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25151	Cesar E Chavez Multicultural Academic Center ES
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $20,218

1190. **Transfer from Arts to James Wadsworth Elementary School**

20250000531
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548056	Il For Arts Education - Rush	548056	Il For Arts Education - Rush

Amount: $20,382

1191. **Transfer from Office of Sustainable Community Schools to Lazaro Cardenas Elementary School**

20250002402
Rationale**:** CSI Summer Buckets Cardenas

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24051	Lazaro Cardenas Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $20,435

1192. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001420
Rationale**:** FY25 SCS Allocation FTE Salary 1

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $20,535

1193. **Transfer from Citywide Student Support and Engagement to Ombudsman Roseland**

20250001038
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	69617	Ombudsman Roseland
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $20,813

1194. **Transfer from Citywide Student Support and Engagement to Ombudsman Roseland**

20250000206
Rationale**:** OST Summer non personnel funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	69617	Ombudsman Roseland
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $20,814

1195. **Transfer from Citywide Student Support and Engagement to Pulaski International School of Chicago**

20250001070
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31211	Pulaski International School of Chicago
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $21,269

1196. **Transfer from Curriculum, Instruction, and Digital Learning to Al Raby High School**

20250005516
Rationale**:** Raby Skyline Physics

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	46471	Al Raby High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113029	Physics-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,340

1197. **Transfer from Curriculum, Instruction, and Digital Learning to Disney II Magnet School**

20250005301
Rationale**:** Disney II Skyline Biology

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	26921	Disney II Magnet School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113111	Biology-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,435

1198. **Transfer from Citywide Student Support and Engagement to Little Village Elementary School**

20250001002
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22521	Little Village Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $21,496

1199. **Transfer from Curriculum, Instruction, and Digital Learning to Disney II Magnet School**

20250005302
Rationale**:** Disney II Skyline Chemistry

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	26921	Disney II Magnet School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113112	Chemistry-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $21,564

1200. **Transfer from Office of Sustainable Community Schools to John H Hamline Elementary School**

20250002409
Rationale**:** CSI Summer Buckets Hamline

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23511	John H Hamline Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $21,650

1201. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20250005452
Rationale**:** Recover Refrigerant From Circuit Perform Nitrogen Leak Check Remove and Replace Filter Driers Repair Soderable Leaks Place Vacuum on the System Charge Circuit 78 LBS of R 22 Refrigerant CIRCUIT B HAS R22 CIRCUIT HAS A

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $21,998

1202. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001253
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $22,000

1203. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001142
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $22,153

1204. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250004608
Rationale**:** Aligning to approved FY25 SCS Cityspan budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $22,238

1205. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20250005401
Rationale**:** 1 Lunchroom 002 a FRP Replacement of North East and South Wall i Includes 4th x 8th Durock Cement Board with Edgeguard Skin Coat Seam Lines Primer and Paint Color of Choice 2 Lunchroom 002 a Upper Brick Walls i Prime

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23201	Fernwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $22,300

1206. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20250005775
Rationale**:** Bid awarded Valor Auditorium Floor abatement and restroom mitigation

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22151	Clara Barton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $22,449

1207. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- West**

20250001040
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	65015	Ombudsman Chicago- West
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $22,484

1208. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- West**

20250000208
Rationale**:** OST Summer non personnel funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	65015	Ombudsman Chicago- West
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $22,485

1209. **Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School**

20250001203
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $22,500

1210. **Transfer from Early College and Career - City Wide to North-Grand High School**

20250006223
Rationale**:** Transfer to North Grand HS for new convection oven and removal of old oven

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $22,992

1211. **Transfer from Teaching and Learning Office to James Madison Elementary School**

20250000562
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	24301	James Madison Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	56215	Property - Permanent Improvement
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550019	Il For Arts And Stem Education - 0197	550019	Il For Arts And Stem Education - 0197

Amount: $23,400

1212. **Transfer from Citywide Student Support and Engagement to Excel Southwest HS**

20250000204
Rationale**:** OST Summer non personnel funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63144	Excel Southwest HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $23,548

1213. **Transfer from Citywide Student Support and Engagement to Excel Southwest HS**

20250000938
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63144	Excel Southwest HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $23,548

1214. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250004728
Rationale**:** Transferring funds to support FY24 summer spending for adobe

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous	228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $23,650

1215. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250007584
Rationale**:** Transferring to non instructional line catergory codes are incorrect in Oracle

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53306	Commodities: Software (Non-Instructional)
228120	Categ Assessment/Testing	228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $23,700

1216. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School**

20250007097
Rationale**:** OST Summer non personnel adjustment

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29191	Inter-American Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $23,712

1217. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20250002493
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25151	Cesar E Chavez Multicultural Academic Center ES
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $23,750

1218. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20250005237
Rationale**:** ACM Flooring Abatement in 204 MDF Room and LBP Mitigation in Room 004 and Main Office

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25071	William H Ray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $23,800

1219. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001222
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $24,000

1220. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20250004135
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $24,025

1221. **Transfer from Richard Yates Elementary School to Office of Sustainable Community Schools**

20250004602
Rationale**:** Aligning to approved FY25 SCS Service plan FTE is over budget using extended day to balance

Transfer From:		**Transfer To:**	
25911	Richard Yates Elementary School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $24,256

1222. **Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School**

20250004622
Rationale**:** Aligning to approved FY25 SCS Cityspan budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $24,281

1223. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20250001418
Rationale**:** FY25 SCS Allocation RJ Coordinator Position

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $24,564

1224. **Transfer from Education General - City Wide to Computer Science**

20250001525
Rationale**:** Loading computer scient equity grant

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	119010	Other Instructional Programs
041008	Contingency For Grant Expansion	399822	Computer Science Equity Grant - 24-3999-Cs

Amount: $24,658

1225. **Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School**

20250001282
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $24,780

1226. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20250004074
Rationale**:** Neglected Programs bucket

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
125008	Title I - Neglected & Delinquent Programs	290001	General Salary S Bkt
430530	Neglected Programs	430530	Neglected Programs

Amount: $25,000

1227. **Transfer from Mercy Home for Boys to ECIA Projects**

20250004078
Rationale**:** correcting load

Transfer From:		**Transfer To:**	
69063	Mercy Home for Boys	12693	ECIA Projects
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs	430530	Neglected Programs

Amount: $25,000

1228. **Transfer from Talent Office to Talent Office**

20250005107
Rationale**:** appropriation of non payroll accounts under PSTEP grant

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: $25,000

1229. **Transfer from Network 12 to Network 12**

20250007441
Rationale**:** Transferring to open bucket

Transfer From:		**Transfer To:**	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $25,000

1230. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

20250000502
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202	550023	Il For Arts And Stem Education - 0202

Amount: $25,059

1231. **Transfer from Facility Opers & Maint - City Wide to Colman**

20250005332
Rationale**:** Lead Based Paint the Asset Project for Rooms 101 104 201 closet 202 closet 203 204 closet 306 closet 406 3rd floor gym 4th floor boys toilet room 2nd 3rd and 4th floor north stairwell A and 1st floor vestibule at Cluster 4 Offic

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11955	Colman
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $25,380

1232. **Transfer from Teaching and Learning Office to James Madison Elementary School**

20250000569
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	24301	James Madison Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550019	Il For Arts And Stem Education - 0197	550019	Il For Arts And Stem Education - 0197

Amount: $25,416

1233. **Transfer from Citywide Student Support and Engagement to Joseph E Gary Elementary School**

20250000949
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23311	Joseph E Gary Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $25,425

1234. **Transfer from Citywide Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

20250000862
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22201	Jean Baptiste Beaubien Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $25,852

1235. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20250001259
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $26,000

1236. **Transfer from Office of Sustainable Community Schools to Roberto Clemente Community Academy High School**

20250002430
Rationale**:** CSI Summer Buckets Clemente

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	51091	Roberto Clemente Community Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $26,096

1237. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20250005333
Rationale**:** Asbestos and Lead abatement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23561	Bret Harte Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $26,930

1238. **Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School**

20250001201
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $26,961

1239. **Transfer from Talent Office to Talent Office**

20250005105
Rationale**:** appropriation of non payroll accounts under PSTEP grant

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: $27,000

1240. **Transfer from Computer Science to Computer Science**

20250006333
Rationale**:** Travel

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $27,000

1241. **Transfer from Office for Students with Disabilities - Instructional Supports to CPS Virtual Academy**

20250005076
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	26931	CPS Virtual Academy
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $27,006

1242. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250002902
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
430301	Title I - District Initiatives	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $27,030

1243. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20250005424
Rationale**:** repairing several parts that were damaged by a rodent Chewed several wires

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $27,195

1244. **Transfer from Office for Students with Disabilities - Instructional Supports to CPS Virtual Academy**

20250000266
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	26931	CPS Virtual Academy
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $27,767

1245. **Transfer from Law Office to Law Office**

20250000360
Rationale**:** To clear negative to update position

Transfer From:		**Transfer To:**	
10210	Law Office	10210	Law Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
231101	Legal Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $27,840

1246. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250004538
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $28,000

1247. **Transfer from Arts to John W Garvy Elementary School**

20250000536
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	23301	John W Garvy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548057	Il For Arts Education - Quigley	548057	Il For Arts Education - Quigley

Amount: $28,035

1248. **Transfer from Arts to James Wadsworth Elementary School**

20250000523
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548056	Il For Arts Education - Rush	548056	Il For Arts Education - Rush

Amount: $28,128

1249. **Transfer from Arts to Velma F Thomas Early Childhood Center**

20250000544
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	26891	Velma F Thomas Early Childhood Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
125007	Ecia-Fine Arts	119035	Other Instruction Purposes - Miscellaneous
548058	Il For Arts Education - Newman	548058	Il For Arts Education - Newman

Amount: $28,528

1250. **Transfer from Citywide Student Support and Engagement to Kenwood Academy High School**

20250000991
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46361	Kenwood Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $29,093

1251. **Transfer from Access and Enrollment to Access and Enrollment**

20250004389
Rationale**:** IAC PO

Transfer From:		**Transfer To:**	
11201	Access and Enrollment	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $29,314

1252. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250004984
Rationale**:** BusinessU software for Business Cluster FY25 approved by MB and CMB on 7 22 24

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $29,555

1253. **Transfer from Citywide Student Support and Engagement to Chicago Technology Academy High School**

20250000202
Rationale**:** OST Summer non personnel funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63091	Chicago Technology Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $29,777

1254. **Transfer from Citywide Student Support and Engagement to Chicago Technology Academy High School**

20250000900
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63091	Chicago Technology Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $29,777

1255. **Transfer from Arts to James Wadsworth Elementary School**

20250000527
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548056	Il For Arts Education - Rush	548056	Il For Arts Education - Rush

Amount: $29,796

1256. **Transfer from Teaching and Learning Office to Dewey Elementary Academy of Fine Arts**

20250000512
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203	550024	Il For Arts And Stem Education - 0203

Amount: $29,815

1257. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20250005429
Rationale**:** Remove and replace damaged ceiling tile in rooms 315 316 317 318 320 321 322 323 324 325 326 327 328 329 331 332 335 and two locations in the first floor hallway per walk through Lights to be removed as necessary

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46631	South Shore Intl College Prep High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $29,989

1258. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School**

20250001178
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	213412	Medical And School Health Svcs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $30,000

1259. **Transfer from Citywide Student Support and Engagement to Walter Payton College Preparatory High School**

20250001051
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	70020	Walter Payton College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $30,049

1260. **Transfer from Citywide Student Support and Engagement to Robert Healy Elementary School**

20250000969
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23651	Robert Healy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $30,536

1261. **Transfer from Citywide Student Support and Engagement to Chicago High School for the Arts (ChiArts)**

20250000200
Rationale**:** OST Summer non personnel funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63051	Chicago High School for the Arts (ChiArts)
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $30,587

1262. **Transfer from Citywide Student Support and Engagement to Chicago High School for the Arts (ChiArts)**

20250000895
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63051	Chicago High School for the Arts (ChiArts)
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $30,587

1263. **Transfer from Citywide Student Support and Engagement to Neal F Simeon Career Academy High School**

20250001096
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $30,679

1264. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20250001192
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $30,780

1265. **Transfer from Teaching and Learning Office to Harold Washington Elementary School**

20250000574
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	24921	Harold Washington Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550020	Il For Arts And Stem Education - 0199	550020	Il For Arts And Stem Education - 0199

Amount: $30,923

1266. **Transfer from Office for Students with Disabilities - Instructional Supports to Walter Henri Dyett High School for the Arts**

20250005040
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	46681	Walter Henri Dyett High School for the Arts
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $30,959

1267. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20250002648
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv 21st Century Community Learning Centers A2	442310	Title Iv 21st Century Community Learning Centers A2

Amount: $31,214

1268. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20250007447
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs	430530	Neglected Programs

Amount: $31,332

1269. **Transfer from Citywide Student Support and Engagement to Excel South Shore HS**

20250000203
Rationale**:** OST Summer non personnel funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63143	Excel South Shore HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $31,600

1270. **Transfer from Citywide Student Support and Engagement to Excel South Shore HS**

20250000937
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63143	Excel South Shore HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $31,600

1271. **Transfer from Principal Quality to Principal Quality**

20250005084
Rationale**:** Transferring to usable line to make payments

Transfer From:		**Transfer To:**	
02541	Principal Quality	02541	Principal Quality
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
499853	New Principal Mentoring 24-4998-P4	499853	New Principal Mentoring 24-4998-P4

Amount: $31,750

1272. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20250001164
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $31,939

1273. **Transfer from Advanced Learning and Specialty Programs to John J. Pershing West Magnet School for the Humanities**

20250004527
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	26871	John J. Pershing West Magnet School for the Humanities
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
119010	Other Instructional Programs	119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $31,964

1274. **Transfer from John J. Pershing West Magnet School for the Humanities to John J Pershing Elementary Humanities Magnet**

20250004554
Rationale**:** Rectifying transfer to correct unit

Transfer From:		**Transfer To:**	
26871	John J. Pershing West Magnet School for the Humanities	29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture	55010	Property - Furniture
119010	Other Instructional Programs	119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $31,964

1275. **Transfer from Curriculum, Instruction, and Digital Learning to Disney II Magnet School**

20250005304
Rationale**:** Disney II Skyline Physics

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	26921	Disney II Magnet School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113029	Physics-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $32,010

1276. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- South**

20250001039
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	65014	Ombudsman Chicago- South
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $32,663

1277. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- South**

20250000207
Rationale**:** OST Summer non personnel funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	65014	Ombudsman Chicago- South
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $32,664

1278. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20250005366
Rationale**:** Fix sewer basin and replace about 15 of 8 vcp

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $32,780

1279. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001151
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $33,000

1280. **Transfer from Facility Opers & Maint - City Wide to Colman**

20250005331
Rationale**:** Cluster 4 Offices Colman __ LBP Mitigation and Surface Stabilization in Various Areas

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11955	Colman
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $33,800

1281. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001206
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $34,364

1282. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20250005456
Rationale**:** Leak repairs and oil heater replacement as well as recharge to centrifugal chiller

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $34,514

1283. **Transfer from Procurement and Contracts Office to Information & Technology Services**

20250006351
Rationale**:** Tech Pool Bid for consulting services for Project Manager per Procurement

Transfer From:		**Transfer To:**	
12210	Procurement and Contracts Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
252802	Audit Services	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $34,880

1284. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School**

20250000832
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $35,000

1285. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School**

20250000567
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550019	Il For Arts And Stem Education - 0197	550019	Il For Arts And Stem Education - 0197

Amount: $35,233

1286. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20250002878
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430301	Title I - District Initiatives	430301	Title I - District Initiatives

Amount: $35,676

1287. **Transfer from Computer Science to Computer Science**

20250006329
Rationale**:** Professional services

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $36,000

1288. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- Northwest**

20250001037
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	65013	Ombudsman Chicago- Northwest
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $36,461

1289. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- Northwest**

20250000205
Rationale**:** OST Summer non personnel funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	65013	Ombudsman Chicago- Northwest
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $36,462

1290. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20250001166
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
390011	Community School Initiative	211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $36,556

1291. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250007364
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $36,712

1292. **Transfer from Office for Students with Disabilities - Instructional Supports to William Jones College Preparatory High School**

20250005049
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	47021	William Jones College Preparatory High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $36,888

1293. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250004537
Rationale**:** Opening new Bilingual Teacher at Cleveland ES per OMME ONS Appeal PN673076

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $36,900

1294. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250007361
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $36,900

1295. **Transfer from Teaching and Learning Office to A.N. Pritzker School**

20250000598
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550022	Il For Arts And Stem Education - 0201	550022	Il For Arts And Stem Education - 0201

Amount: $37,080

1296. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20250007370
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2025 32031 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32031	National Teachers Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $37,500

1297. **Transfer from Citywide Student Support and Engagement to Back of the Yards IB HS**

20250000857
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46551	Back of the Yards IB HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $38,019

1298. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20250001193
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $38,080

1299. **Transfer from Computer Science to Computer Science**

20250006332
Rationale**:** Food

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $39,000

1300. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20250001191
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $39,499

1301. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20250005334
Rationale**:** ACM Flooring Abatement and LBP Mitigation and Surface Stabilization in Various Areas

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23561	Bret Harte Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $39,800

1302. **Transfer from Citywide Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

20250000903
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $39,928

1303. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**

20250001413
Rationale**:** FY25 SCS Allocation Parent Coordinator salary

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $40,000

1304. **Transfer from Citywide Student Support and Engagement to Chicago Excel HS**

20250000898
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63141	Chicago Excel HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $40,563

1305. **Transfer from Citywide Student Support and Engagement to Chicago Excel HS**

20250000201
Rationale**:** OST Summer non personnel funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63141	Chicago Excel HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $40,564

1306. **Transfer from Citywide Student Support and Engagement to Hyde Park Academy High School**

20250000981
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $40,650

1307. **Transfer from Office for Students with Disabilities - Instructional Supports to Joseph E Gary Elementary School**

20250000237
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23311	Joseph E Gary Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $40,753

1308. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250006076
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $41,638

1309. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250006743
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic	462085	Lea Flowthru Instruction - Nonpublic

Amount: $42,000

1310. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20250007521
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2025 24791 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24791	James Otis Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $42,000

1311. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250007234
Rationale**:** Funds for CSIx Stipends

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $42,300

1312. **Transfer from Office for Students with Disabilities - Instructional Supports to Walter Henri Dyett High School for the Arts**

20250000234
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	46681	Walter Henri Dyett High School for the Arts
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $42,427

1313. **Transfer from Office for Students with Disabilities - Instructional Supports to Chicago Vocational Career Academy High School**

20250005037
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	53011	Chicago Vocational Career Academy High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $42,678

1314. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

20250006104
Rationale**:** Dyett Skyline Biology

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113112	Chemistry-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $42,870

1315. **Transfer from Walter Henri Dyett High School for the Arts to Curriculum, Instruction, and Digital Learning**

20250006110
Rationale**:** Reversing Skyline transfer to correct program number

Transfer From:		**Transfer To:**	
46681	Walter Henri Dyett High School for the Arts	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
113112	Chemistry-Hs	119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $42,870

1316. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

20250006243
Rationale**:** Dyett Skyline Biology

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113111	Biology-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $42,870

1317. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20250006237
Rationale**:** Transfer to Juarez HS for new Programming Lab

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $43,753

1318. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20250006240
Rationale**:** Transfer to Prosser HS for new Programming Lab

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $43,753

1319. **Transfer from George H Corliss High School to Early College and Career - City Wide**

20250006278
Rationale**:** School that needed to cancel an order and funds being returned to dept

Transfer From:		**Transfer To:**	
46391	George H Corliss High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
140007	Cte - Information Processing	119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $43,753

1320. **Transfer from Early College and Career - City Wide to Lake View High School**

20250007341
Rationale**:** Transfer to Lakeview for new computer lab

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46211	Lake View High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $43,753

1321. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

20250004134
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69180	St Malacy School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $43,901

1322. **Transfer from Office for Students with Disabilities - Instructional Supports to William Jones College Preparatory High School**

20250000241
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	47021	William Jones College Preparatory High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $43,909

1323. **Transfer from Talent Office to Talent Office**

20250004133
Rationale**:** recruitment supplies

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
000000	Default Value	000000	Default Value

Amount: $45,000

1324. **Transfer from Office for Students with Disabilities - Instructional Supports to Chicago Vocational Career Academy High School**

20250000231
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	53011	Chicago Vocational Career Academy High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $45,357

1325. **Transfer from Early College and Career - City Wide to Orr Academy High School**

20250006232
Rationale**:** Transfer to Orr HS for new Mac Lab

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $45,547

1326. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20250001258
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $45,600

1327. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001419
Rationale**:** FY25 SCS Allocation FTE Salary 1

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $45,703

1328. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

20250000539
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	24101	Rodolfo Lozano Bilingual & International Ctr ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548057	Il For Arts Education - Quigley	548057	Il For Arts Education - Quigley

Amount: $46,154

1329. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20250002887
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs	430530	Neglected Programs

Amount: $46,425

1330. **Transfer from Mercy Home for Boys to Thresholds**

20250002889
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
69063	Mercy Home for Boys	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs	430530	Neglected Programs

Amount: $46,425

1331. **Transfer from Office for Students with Disabilities - Instructional Supports to Charles Sumner Math & Science Community Acad ES**

20250000263
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	31221	Charles Sumner Math & Science Community Acad ES
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $46,436

1332. **Transfer from Office for Students with Disabilities - Instructional Supports to North-Grand High School**

20250000249
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	46431	North-Grand High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $46,839

1333. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20250005403
Rationale**:** EER Emergency Service Dig Up Pipe Repair SCOPE The following labor materials will be supplied installed 46 905 00 CONTRACTOR CUSTOMER

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24651	Jane A Neil Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $46,905

1334. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20250002880
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430301	Title I - District Initiatives	430301	Title I - District Initiatives

Amount: $47,143

1335. **Transfer from Office for Students with Disabilities - Instructional Supports to James Monroe Elementary School**

20250000247
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24531	James Monroe Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $47,810

1336. **Transfer from Office for Students with Disabilities - Instructional Supports to North-Grand High School**

20250005057
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	46431	North-Grand High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $48,607

1337. **Transfer from Office for Students with Disabilities - Instructional Supports to John F Kennedy High School**

20250005050
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	46201	John F Kennedy High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $48,677

1338. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School**

20250000901
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $48,769

1339. **Transfer from Office for Students with Disabilities - Instructional Supports to Edward Beasley Elementary Magnet Academic Center**

20250000222
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	29321	Edward Beasley Elementary Magnet Academic Center
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $48,872

1340. **Transfer from Office for Students with Disabilities - Instructional Supports to Laura S Ward Elementary School**

20250000269
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24991	Laura S Ward Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $48,872

1341. **Transfer from Office for Students with Disabilities - Instructional Supports to Federico Garcia Lorca Elementary School**

20250000243
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22341	Federico Garcia Lorca Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $49,843

1342. **Transfer from Talent Office to Talent Office**

20250002540
Rationale**:** reallocation of non personnel grant appropriation

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $50,000

1343. **Transfer from Talent Office to Talent Office**

20250002543
Rationale**:** reallocation of non personnel grant appropriation

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $50,000

1344. **Transfer from Talent Office to Talent Office**

20250002547
Rationale**:** reallocation of SBMHS grant

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $50,000

1345. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20250004741
Rationale**:** remedy 3 open systemic state complaints for Clemente H S

Transfer From:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
127725	Special Education Instruction K-12	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $50,000

1346. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

20250006107
Rationale**:** Dyett Skyline Chemistry

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113029	Physics-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $50,316

1347. **Transfer from Walter Henri Dyett High School for the Arts to Curriculum, Instruction, and Digital Learning**

20250006112
Rationale**:** Reversing Skyline transfer to correct program number

Transfer From:		**Transfer To:**	
46681	Walter Henri Dyett High School for the Arts	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
113029	Physics-Hs	119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $50,316

1348. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

20250006244
Rationale**:** Dyett Skyline Chemistry

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113112	Chemistry-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $50,316

1349. **Transfer from Office for Students with Disabilities - Instructional Supports to John B Drake Elementary School**

20250000233
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23011	John B Drake Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $50,814

1350. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

20250004198
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69267	St Sabina School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $50,908

1351. **Transfer from Office for Students with Disabilities - Instructional Supports to Louis Pasteur Elementary School**

20250000252
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24851	Louis Pasteur Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $51,036

1352. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20250004044
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs	430530	Neglected Programs

Amount: $51,395

1353. **Transfer from Advanced Learning and Specialty Programs to John J. Pershing West Magnet School for the Humanities**

20250004521
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	26871	John J. Pershing West Magnet School for the Humanities
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
119010	Other Instructional Programs	119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $51,688

1354. **Transfer from John J. Pershing West Magnet School for the Humanities to John J Pershing Elementary Humanities Magnet**

20250004548
Rationale**:** Rectifying transfer to correct unit

Transfer From:		**Transfer To:**	
26871	John J. Pershing West Magnet School for the Humanities	29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	54305	Tuition
119010	Other Instructional Programs	119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $51,688

1355. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001146
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $51,750

1356. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20250005379
Rationale**:** Asbestos abatement 2nd floor hallway and classrooms 215 216 219 220

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $51,840

1357. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20250004529
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
119010	Other Instructional Programs	119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $52,023

1358. **Transfer from Teaching and Learning Office to James Hedges Elementary School**

20250000592
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	23681	James Hedges Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550022	Il For Arts And Stem Education - 0201	550021	Il For Arts And Stem Education - 0200

Amount: $52,298

1359. **Transfer from Office for Students with Disabilities - Instructional Supports to James Monroe Elementary School**

20250005055
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24531	James Monroe Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $52,490

1360. **Transfer from Office for Students with Disabilities - Instructional Supports to John F Kennedy High School**

20250000242
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	46201	John F Kennedy High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $53,693

1361. **Transfer from Office for Students with Disabilities - Instructional Supports to Joseph E Gary Elementary School**

20250005044
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23311	Joseph E Gary Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $54,034

1362. **Transfer from Office for Students with Disabilities - Instructional Supports to Charles Sumner Math & Science Community Acad ES**

20250005073
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	31221	Charles Sumner Math & Science Community Acad ES
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $54,034

1363. **Transfer from Office for Students with Disabilities - Instructional Supports to Suder Montessori Magnet ES**

20250000262
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	26881	Suder Montessori Magnet ES
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $54,140

1364. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20250006233
Rationale**:** Transfer to Mather HS for new Mac Lab

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $54,656

1365. **Transfer from Talent Office to Talent Office**

20250005110
Rationale**:** PSTEP teacher stipend bucket

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
264222	Teacher Pathways And Training	290001	General Salary S Bkt
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: $55,000

1366. **Transfer from Office for Students with Disabilities - Instructional Supports to Chicago High School for Agricultural Sciences**

20250000228
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	47091	Chicago High School for Agricultural Sciences
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $55,057

1367. **Transfer from Office for Students with Disabilities - Instructional Supports to William J Bogan High School**

20250000225
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	46041	William J Bogan High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $55,634

1368. **Transfer from Office for Students with Disabilities - Instructional Supports to William J Bogan High School**

20250005030
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	46041	William J Bogan High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $56,443

1369. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250006178
Rationale**:** Funds to support Little Black Pearl and Beat Street programming

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $56,600

1370. **Transfer from Advanced Learning and Specialty Programs to John J. Pershing West Magnet School for the Humanities**

20250004523
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	26871	John J. Pershing West Magnet School for the Humanities
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $57,819

1371. **Transfer from John J. Pershing West Magnet School for the Humanities to John J Pershing Elementary Humanities Magnet**

20250004546
Rationale**:** Rectifying transfer to correct unit

Transfer From:		**Transfer To:**	
26871	John J. Pershing West Magnet School for the Humanities	29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $57,819

1372. **Transfer from Office for Students with Disabilities - Instructional Supports to Chicago High School for Agricultural Sciences**

20250005034
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	47091	Chicago High School for Agricultural Sciences
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $58,419

1373. **Transfer from Office for Students with Disabilities - Instructional Supports to William H Ray Elementary School**

20250000254
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25071	William H Ray Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $59,057

1374. **Transfer from Office for Students with Disabilities - Instructional Supports to Daniel S Wentworth Elementary School**

20250000270
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25811	Daniel S Wentworth Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $59,591

1375. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250007493
Rationale**:** To pay for interpretation services and workshops for two vendors

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
580242	Promoting Adolescent Health Through School-Based Hiv Prevention - Health Equity Supplement	580242	Promoting Adolescent Health Through School-Based Hiv Prevention - Health Equity Supplement

Amount: $60,000

1376. **Transfer from Office for Students with Disabilities - Instructional Supports to John Harvard Elementary School of Excellence**

20250000239
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23581	John Harvard Elementary School of Excellence
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $60,579

1377. **Transfer from Office for Students with Disabilities - Instructional Supports to Wilma Rudolph Elementary Learning Center**

20250000256
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30121	Wilma Rudolph Elementary Learning Center
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $61,118

1378. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250007536
Rationale**:** Adjusting to true expected cost

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental	57915	Miscellaneous - Contingent Projects
254009	Central Office Operations	211001	Attendance & Social Work
376823	Truant Alternative Optional Education	376823	Truant Alternative Optional Education

Amount: $61,133

1379. **Transfer from Office for Students with Disabilities - Instructional Supports to John D Shoop Math-Science Technical Academy ES**

20250000258
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25381	John D Shoop Math-Science Technical Academy ES
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $61,223

1380. **Transfer from Office for Students with Disabilities - Instructional Supports to Robert Healy Elementary School**

20250000240
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23651	Robert Healy Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $62,285

1381. **Transfer from Advanced Learning and Specialty Programs to John J. Pershing West Magnet School for the Humanities**

20250004525
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	26871	John J. Pershing West Magnet School for the Humanities
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	321850	Community Relations
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $62,698

1382. **Transfer from John J. Pershing West Magnet School for the Humanities to John J Pershing Elementary Humanities Magnet**

20250004549
Rationale**:** Rectifying transfer to correct unit

Transfer From:		**Transfer To:**	
26871	John J. Pershing West Magnet School for the Humanities	29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations	321850	Community Relations
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $62,698

1383. **Transfer from Office for Students with Disabilities - Instructional Supports to Whitney M Young Magnet High School**

20250000268
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	47101	Whitney M Young Magnet High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $63,259

1384. **Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School**

20250004621
Rationale**:** Aligning to approved FY25 SCS Cityspan budget

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $63,500

1385. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

20250006245
Rationale**:** Dyett Skyline Physics

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113029	Physics-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $64,020

1386. **Transfer from Office for Students with Disabilities - Instructional Supports to Suder Montessori Magnet ES**

20250005072
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	26881	Suder Montessori Magnet ES
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $64,139

1387. **Transfer from Office for Students with Disabilities - Instructional Supports to Whitney M Young Magnet High School**

20250005078
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	47101	Whitney M Young Magnet High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $64,209

1388. **Transfer from Office for Students with Disabilities - Instructional Supports to Josefa Ortiz De Dominguez Elementary School**

20250000251
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23411	Josefa Ortiz De Dominguez Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $66,105

1389. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250004833
Rationale**:** Funds for Substance Use training as part of SAMHSA TISS grant spending plan

Transfer From:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
399813	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families	399813	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: $66,120

1390. **Transfer from Office for Students with Disabilities - Instructional Supports to Edward Beasley Elementary Magnet Academic Center**

20250005027
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	29321	Edward Beasley Elementary Magnet Academic Center
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $66,212

1391. **Transfer from Office for Students with Disabilities - Instructional Supports to Laura S Ward Elementary School**

20250005079
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24991	Laura S Ward Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $66,212

1392. **Transfer from Options Network to Safe Achieve Academy High School**

20250002568
Rationale**:** For supplies

Transfer From:		**Transfer To:**	
02551	Options Network	66011	Safe Achieve Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	410001	Payment To Other Government Units
369627	Regional Safe Schools	369627	Regional Safe Schools

Amount: $67,098

1393. **Transfer from Office for Students with Disabilities - Instructional Supports to Blair Early Childhood Center**

20250000224
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30071	Blair Early Childhood Center
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $67,811

1394. **Transfer from Office for Students with Disabilities - Instructional Supports to William H Ryder Math & Science Specialty ES**

20250000272
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25191	William H Ryder Math & Science Specialty ES
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $69,196

1395. **Transfer from Office for Students with Disabilities - Instructional Supports to Richard Edwards Elementary School**

20250000235
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23081	Richard Edwards Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $69,491

1396. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

20250001161
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
390011	Community School Initiative	251470	School Climate Team
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $70,720

1397. **Transfer from Office for Students with Disabilities - Instructional Supports to Federico Garcia Lorca Elementary School**

20250005051
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22341	Federico Garcia Lorca Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $71,066

1398. **Transfer from Office for Students with Disabilities - Instructional Supports to Louis Pasteur Elementary School**

20250005060
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24851	Louis Pasteur Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $71,066

1399. **Transfer from Office for Students with Disabilities - Instructional Supports to Ray Graham Training Center High School**

20250005045
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	49101	Ray Graham Training Center High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $72,115

1400. **Transfer from Office for Students with Disabilities - Instructional Supports to John L Marsh Elementary School**

20250000244
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24361	John L Marsh Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $73,322

1401. **Transfer from Office for Students with Disabilities - Instructional Supports to John D Shoop Math-Science Technical Academy ES**

20250005068
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25381	John D Shoop Math-Science Technical Academy ES
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $74,021

1402. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20250001417
Rationale**:** FY25 SCS Allocation RJ Coordinator Position

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $74,160

1403. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20250001279
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $75,000

1404. **Transfer from Office for Students with Disabilities - Instructional Supports to John B Drake Elementary School**

20250005039
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23011	John B Drake Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $75,920

1405. **Transfer from Office for Students with Disabilities - Instructional Supports to Josefa Ortiz De Dominguez Elementary School**

20250005059
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23411	Josefa Ortiz De Dominguez Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $79,881

1406. **Transfer from Office for Students with Disabilities - Instructional Supports to Ray Graham Training Center High School**

20250000238
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	49101	Ray Graham Training Center High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $80,101

1407. **Transfer from Advanced Learning and Specialty Programs to John J. Pershing West Magnet School for the Humanities**

20250004524
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	26871	John J. Pershing West Magnet School for the Humanities
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	221234	Professional Develop/Curriculum Develp
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $81,000

1408. **Transfer from John J. Pershing West Magnet School for the Humanities to John J Pershing Elementary Humanities Magnet**

20250004547
Rationale**:** Rectifying transfer to correct unit

Transfer From:		**Transfer To:**	
26871	John J. Pershing West Magnet School for the Humanities	29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $81,000

1409. **Transfer from Office for Students with Disabilities - Instructional Supports to Wilma Rudolph Elementary Learning Center**

20250005064
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30121	Wilma Rudolph Elementary Learning Center
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $81,123

1410. **Transfer from Office for Students with Disabilities - Instructional Supports to Jacqueline B Vaughn Occupational High School**

20250000265
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	49081	Jacqueline B Vaughn Occupational High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $81,460

1411. **Transfer from Office for Students with Disabilities - Instructional Supports to Blair Early Childhood Center**

20250005029
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30071	Blair Early Childhood Center
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $81,927

1412. **Transfer from Office for Students with Disabilities - Instructional Supports to Jacqueline B Vaughn Occupational High School**

20250005075
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	49081	Jacqueline B Vaughn Occupational High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $81,997

1413. **Transfer from Capital/Operations - City Wide to Pershing East**

20250007519
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2025 11952 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11952	Pershing East
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $82,500

1414. **Transfer from Office for Students with Disabilities - Instructional Supports to William H Ray Elementary School**

20250005062
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25071	William H Ray Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $83,158

1415. **Transfer from Citywide Student Support and Engagement to Instructional Systems and Supports**

20250001321
Rationale**:** OST Summer Bridge transportation

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10841	Instructional Systems and Supports
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	160005	Summer Bridge
000000	Default Value	000000	Default Value

Amount: $84,903

1416. **Transfer from Office for Students with Disabilities - Instructional Supports to Edward E. Sadlowski Elementary School**

20250000257
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22631	Edward E. Sadlowski Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $85,203

1417. **Transfer from Office for Students with Disabilities - Instructional Supports to Dr Jorge Prieto Math and Science**

20250000253
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22581	Dr Jorge Prieto Math and Science
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $85,591

1418. **Transfer from Office for Students with Disabilities - Instructional Supports to Daniel S Wentworth Elementary School**

20250005080
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25811	Daniel S Wentworth Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $85,628

1419. **Transfer from Office for Students with Disabilities - Instructional Supports to John L Marsh Elementary School**

20250005052
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24361	John L Marsh Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $85,715

1420. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250004535
Rationale**:** Opening new Bilingual Teacher at Cleveland ES per OMME ONS Appeal PN673076

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $86,100

1421. **Transfer from Office for Students with Disabilities - Instructional Supports to Luther Burbank Elementary School**

20250000226
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22401	Luther Burbank Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $88,621

1422. **Transfer from Office for Students with Disabilities - Instructional Supports to Uplift Community High School**

20250005074
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	26861	Uplift Community High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $89,980

1423. **Transfer from Computer Science to Computer Science**

20250006331
Rationale**:** Tuition

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54305	Tuition
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $90,250

1424. **Transfer from Office for Students with Disabilities - Instructional Supports to John Harvard Elementary School of Excellence**

20250005046
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23581	John Harvard Elementary School of Excellence
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $90,569

1425. **Transfer from Office for Students with Disabilities - Instructional Supports to William F Finkl Elementary School**

20250000236
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23541	William F Finkl Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $90,752

1426. **Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy**

20250001244
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $91,381

1427. **Transfer from Office for Students with Disabilities - Instructional Supports to Salmon P Chase Elementary School**

20250000227
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22701	Salmon P Chase Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $91,590

1428. **Transfer from Office for Students with Disabilities - Instructional Supports to William K New Sullivan Elementary School**

20250000248
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25541	William K New Sullivan Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $92,245

1429. **Transfer from Office for Students with Disabilities - Instructional Supports to Uplift Community High School**

20250000264
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	26861	Uplift Community High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $92,466

1430. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20250001167
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $93,206

1431. **Transfer from Office for Students with Disabilities - Instructional Supports to William H Ryder Math & Science Specialty ES**

20250005065
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25191	William H Ryder Math & Science Specialty ES
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $93,301

1432. **Transfer from Office for Students with Disabilities - Instructional Supports to South Shore Fine Arts Academy**

20250000259
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22251	South Shore Fine Arts Academy
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $93,710

1433. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20250005330
Rationale**:** Drummond ES ACM LBP Mold Abatement Mitigation Remediation

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23021	Thomas Drummond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $93,940

1434. **Transfer from Office for Students with Disabilities - Instructional Supports to Walter S Christopher Elementary School**

20250000229
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30031	Walter S Christopher Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $95,050

1435. **Transfer from Office for Students with Disabilities - Instructional Supports to Robert Healy Elementary School**

20250005047
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23651	Robert Healy Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $95,597

1436. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

20250003049
Rationale**:** Please transfer 97 000 to Farragut HS to cover the cost of a music teacher salary The funds will come from the Tullman Family Donations to Schools project The unit number is 53091 Please issue a new grant value I attach the grant award notice Let me know if you have questions or need additional information

Transfer From:		**Transfer To:**	
53091	David G Farragut Career Academy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905156	Cff The Tullman Family Donations To Schools Project	905000	Grants From Children First Fund

Amount: $97,000

1437. **Transfer from Talent Office to Talent Office**

20250002539
Rationale**:** reallocation of non personnel grant appropriation

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54305	Tuition
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $100,000

1438. **Transfer from Talent Office to Talent Office**

20250002836
Rationale**:** SBMHS grant non payroll reallocation

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $100,000

1439. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250004688
Rationale**:** emergency work supplies North

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $100,000

1440. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250004690
Rationale**:** emergency work supplies South

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $100,000

1441. **Transfer from Marketing to Information & Technology Services**

20250007047
Rationale**:** Web Developer payments

Transfer From:		**Transfer To:**	
10560	Marketing	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
263004	Marketing	266205	Web Services
000000	Default Value	000000	Default Value

Amount: $100,000

1442. **Transfer from Office for Students with Disabilities - Instructional Supports to Richard Edwards Elementary School**

20250005042
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23081	Richard Edwards Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $100,538

1443. **Transfer from Office for Students with Disabilities - Instructional Supports to Daniel C Beard Elementary School**

20250000221
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30051	Daniel C Beard Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $101,565

1444. **Transfer from Office for Students with Disabilities - Instructional Supports to William K New Sullivan Elementary School**

20250005056
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25541	William K New Sullivan Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $102,922

1445. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20250006098
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	217662	Iasa-Nonpublic Summer
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $103,401

1446. **Transfer from Office for Students with Disabilities - Instructional Supports to Adlai E Stevenson Elementary School**

20250000261
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25471	Adlai E Stevenson Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $103,667

1447. **Transfer from Board of Trustees to Talent Office**

20250000029
Rationale**:** Correcting FY25 budget load

Transfer From:		**Transfer To:**	
10110	Board of Trustees	11010	Talent Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $105,000

1448. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20250004532
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	221234	Professional Develop/Curriculum Develp
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $105,397

1449. **Transfer from Office for Students with Disabilities - Instructional Supports to Ronald E McNair Elementary School**

20250000245
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	26301	Ronald E McNair Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $108,552

1450. **Transfer from Office for Students with Disabilities - Instructional Supports to William F Finkl Elementary School**

20250005043
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23541	William F Finkl Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $109,457

1451. **Transfer from Office for Students with Disabilities - Instructional Supports to Northside Learning Center High School**

20250005058
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	49021	Northside Learning Center High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $109,457

1452. **Transfer from Office for Students with Disabilities - Instructional Supports to Southside Occupational Academy High School**

20250005070
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	49031	Southside Occupational Academy High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $109,675

1453. **Transfer from Office for Students with Disabilities - Instructional Supports to Luther Burbank Elementary School**

20250005032
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22401	Luther Burbank Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $110,333

1454. **Transfer from Office for Students with Disabilities - Instructional Supports to Adlai E Stevenson Elementary School**

20250005071
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25471	Adlai E Stevenson Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $111,364

1455. **Transfer from Office for Students with Disabilities - Instructional Supports to Ronald E McNair Elementary School**

20250005053
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	26301	Ronald E McNair Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $111,643

1456. **Transfer from Office for Students with Disabilities - Instructional Supports to Edward E. Sadlowski Elementary School**

20250005067
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22631	Edward E. Sadlowski Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $112,804

1457. **Transfer from Office for Students with Disabilities - Instructional Supports to John C Dore Elementary School**

20250000232
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23001	John C Dore Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $113,976

1458. **Transfer from Office for Students with Disabilities - Instructional Supports to Northside Learning Center High School**

20250000250
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	49021	Northside Learning Center High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $116,985

1459. **Transfer from Office for Students with Disabilities - Instructional Supports to Peter A Reinberg Elementary School**

20250000255
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25111	Peter A Reinberg Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $117,533

1460. **Transfer from Office for Students with Disabilities - Instructional Supports to Dr Jorge Prieto Math and Science**

20250005061
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22581	Dr Jorge Prieto Math and Science
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $117,832

1461. **Transfer from Office for Students with Disabilities - Instructional Supports to Daniel C Beard Elementary School**

20250005025
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30051	Daniel C Beard Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $119,548

1462. **Transfer from Talent Office to Talent Office**

20250004784
Rationale**:** Funding for stipends not covered by PSTEP

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
264222	Teacher Pathways And Training	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $120,000

1463. **Transfer from Office for Students with Disabilities - Instructional Supports to Southside Occupational Academy High School**

20250000260
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	49031	Southside Occupational Academy High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $120,204

1464. **Transfer from Education General - City Wide to Information & Technology Services**

20250005386
Rationale**:** funding for final expenditures for FY24 invoices and final closeout

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
600002	Contingency For Project Expansion	253006	Other Gov Fd-Fac Acq & Contr
041008	Contingency For Grant Expansion	399807	District Broadband Expansion Isbe 24-3999-Er

Amount: $121,245

1465. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20250006101
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	217662	Iasa-Nonpublic Summer
430298	Nonpublic Inst. & Supp. Serv. - Christian	430299	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $121,705

1466. **Transfer from Information & Technology Services to Information & Technology Services**

20250006717
Rationale**:** The software renewal cost is 2 094 828 72 but our budgeted amount is 1 969 192 00 Despite attempts to negotiate a lower rate with the vendor we were unsuccessful The issue was escalated to ITS leadership who approved moving forward with the provided quote to prevent service disruption

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266102	Business Services	266102	Business Services
000000	Default Value	000000	Default Value

Amount: $125,637

1467. **Transfer from Information & Technology Services to Information & Technology Services**

20250006724
Rationale**:** The software renewal cost

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266102	Business Services	266102	Business Services
000000	Default Value	000000	Default Value

Amount: $125,637

1468. **Transfer from Office for Students with Disabilities - Instructional Supports to West Ridge Elementary School**

20250000271
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22381	West Ridge Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $126,928

1469. **Transfer from Computer Science to Computer Science**

20250006328
Rationale**:** Supplies

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $130,000

1470. **Transfer from Office for Students with Disabilities - Instructional Supports to South Shore Fine Arts Academy**

20250005069
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22251	South Shore Fine Arts Academy
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $130,010

1471. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20250004533
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	321850	Community Relations
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $133,435

1472. **Transfer from Office for Students with Disabilities - Instructional Supports to Salmon P Chase Elementary School**

20250005033
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22701	Salmon P Chase Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $134,429

1473. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20250004060
Rationale**:** transfer funds to open ESY admin stipend bucket

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $138,000

1474. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250003029
Rationale**:** Transfer for PD Stipends

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $141,478

1475. **Transfer from Office for Students with Disabilities - Instructional Supports to Walter S Christopher Elementary School**

20250005035
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30031	Walter S Christopher Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $142,276

1476. **Transfer from Office for Students with Disabilities - Instructional Supports to James B McPherson Elementary School**

20250000246
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24471	James B McPherson Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $142,945

1477. **Transfer from Office for Students with Disabilities - Instructional Supports to Mary E Courtenay Elementary Language Arts Center**

20250000230
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30141	Mary E Courtenay Elementary Language Arts Center
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $143,532

1478. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20250004189
Rationale**:** Reducing overbudgeted CTEi GV 322037

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
322037	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: $147,681

1479. **Transfer from Policy and Procedures to Marketing**

20250007098
Rationale**:** For Required Student Communications Printing

Transfer From:		**Transfer To:**	
11220	Policy and Procedures	10560	Marketing
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57915	Miscellaneous - Contingent Projects
262008	Performance Data & Policy	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $148,741

1480. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20250007365
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2025 23351 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23351	Jesse Owens Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $148,775

1481. **Transfer from Office for Students with Disabilities - Instructional Supports to Jean Baptiste Beaubien Elementary School**

20250000223
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22201	Jean Baptiste Beaubien Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $149,723

1482. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**

20250001271
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $150,000

1483. **Transfer from Talent Office to Talent Office**

20250002840
Rationale**:** SBMHS grant non payroll reallocation

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53306	Commodities: Software (Non-Instructional)
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $150,000

1484. **Transfer from Office for Students with Disabilities - Instructional Supports to West Ridge Elementary School**

20250005081
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22381	West Ridge Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $152,868

1485. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20250004531
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $153,740

1486. **Transfer from Computer Science to Computer Science**

20250007346
Rationale**:** Equipment IGA funds

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $157,000

1487. **Transfer from Office for Students with Disabilities - Instructional Supports to John C Dore Elementary School**

20250005038
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23001	John C Dore Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $157,011

1488. **Transfer from Office for Students with Disabilities - Instructional Supports to Peter A Reinberg Elementary School**

20250005063
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25111	Peter A Reinberg Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $157,099

1489. **Transfer from John Spry Elementary Community School to Education General - City Wide**

20250001353
Rationale**:** Reversal of TN 20250000477 School no linger wishes to liquidate their district funded AP

Transfer From:		**Transfer To:**	
25451	John Spry Elementary Community School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

Amount: $172,000

1490. **Transfer from Office for Students with Disabilities - Instructional Supports to Mary E Courtenay Elementary Language Arts Center**

20250005036
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30141	Mary E Courtenay Elementary Language Arts Center
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $172,009

1491. **Transfer from Education General - City Wide to Office for Students with Disabilities - Assessment & Assignment**

20250006340
Rationale**:** summer equipment for the IDEA preschool

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11672	Office for Students with Disabilities - Assessment & Assignment
324	Miscellaneous Federal, State & Local Grants	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
600002	Contingency For Project Expansion	121401	Early Childhood Special Education Pre-K
041008	Contingency For Grant Expansion	460028	Preschool Incentive Grant

Amount: $175,000

1492. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Catholic Schools**

20250004045
Rationale**:** Non public schools additional funding

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
290001	General Salary S Bkt	228958	Federal - Nonpublic Inst (Catholic)
490954	Title Iii - Language Acquisition	490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $177,168

1493. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20250004536
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
119010	Other Instructional Programs	119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $192,801

1494. **Transfer from Office for Students with Disabilities - Instructional Supports to Jean Baptiste Beaubien Elementary School**

20250005028
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22201	Jean Baptiste Beaubien Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $203,777

1495. **Transfer from Office for Students with Disabilities - Instructional Supports to James B McPherson Elementary School**

20250005054
Rationale**:** For ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24471	James B McPherson Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $203,864

1496. **Transfer from Computer Science to Computer Science**

20250007344
Rationale**:** Transferring funds back to contingent line after closing buckets

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221117	Computer Education
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $218,336

1497. **Transfer from Options Network to Safe Achieve Academy West High School**

20250002826
Rationale**:** FY25 Installment 1 SAFE payment funds

Transfer From:		**Transfer To:**	
02551	Options Network	66012	Safe Achieve Academy West High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	410001	Payment To Other Government Units
369627	Regional Safe Schools	369627	Regional Safe Schools

Amount: $218,586

1498. **Transfer from Computer Science to Computer Science**

20250002728
Rationale**:** Transfer for position processing

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221117	Computer Education	290001	General Salary S Bkt
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $219,000

1499. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250006290
Rationale**:** Funds Transfer From Award 2025 455 00 22 To Project 2024 12150 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $245,058

1500. **Transfer from Options Network to Safe Achieve Academy High School**

20250002825
Rationale**:** FY25 Installment 1 SAFE payment funds

Transfer From:		Transfer To:	
02551	Options Network	66011	Safe Achieve Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	410001	Payment To Other Government Units
369627	Regional Safe Schools	369627	Regional Safe Schools

Amount: $245,909

1501. **Transfer from Computer Science to Computer Science**

20250006317
Rationale**:** Transferring to open buckets

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221117	Computer Education	290001	General Salary S Bkt
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $266,250

1502. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250004730
Rationale**:** Transferring funds to support FY24 summer spending for equipment spend

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $293,158

1503. **Transfer from Principal Quality to Education General - City Wide**

20250002855
Rationale**:** Grant is not being returning for FY25 no new allocaiton

Transfer From:		**Transfer To:**	
02541	Principal Quality	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
499853	New Principal Mentoring 24-4998-P4	041008	Contingency For Grant Expansion

Amount: $320,400

1504. **Transfer from Advanced Learning and Specialty Programs to John J. Pershing West Magnet School for the Humanities**

20250004522
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	26871	John J. Pershing West Magnet School for the Humanities
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119010	Other Instructional Programs	221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $323,295

1505. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20250006102
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	217662	Iasa-Nonpublic Summer
430298	Nonpublic Inst. & Supp. Serv. - Christian	430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $332,225

1506. **Transfer from Capital/Operations - City Wide to Bowen High School**

20250007368
Rationale**:** Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $338,111

1507. **Transfer from John J. Pershing West Magnet School for the Humanities to John J Pershing Elementary Humanities Magnet**

20250004551
Rationale**:** Rectifying transfer to correct unit

Transfer From:		**Transfer To:**	
26871	John J. Pershing West Magnet School for the Humanities	29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	55005	Property - Equipment
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $338,295

1508. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20250006099
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	217662	Iasa-Nonpublic Summer
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	430298	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $352,725

1509. **Transfer from Education General - City Wide to Information & Technology Services**

20250005381
Rationale**:** funding for final expenditures for FY24 invoices and final closeout

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
600002	Contingency For Project Expansion	253006	Other Gov Fd-Fac Acq & Contr
041008	Contingency For Grant Expansion	399811	District Broadband Expansion Isbe 24-3999-Ep

Amount: $374,376

1510. **Transfer from Education General - City Wide to Information & Technology Services**

20250005284
Rationale**:** CIWP Salesforce payment

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
266203	Technical Support	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $415,998

1511. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20250000220
Rationale**:** Safe Haven Funds to create POs for the Safe Haven Summer Program

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
188841	Safe Haven - After School Program Spring Break & Summer Iga Fy24	188841	Safe Haven - After School Program Spring Break & Summer Iga Fy24

Amount: $500,000

1512. **Transfer from Talent Office to Talent Office**

20250002541
Rationale**:** reallocation of non personnel grant appropriation

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $500,000

1513. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20250004530
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119010	Other Instructional Programs	221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: $535,554

1514. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250006100
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	217662	Iasa-Nonpublic Summer
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $574,955

1515. **Transfer from Talent Office to Talent Office**

20250002538
Rationale**:** reallocation of non personnel grant appropriation

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $608,249

1516. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250004969
Rationale**:** Updating account code for subscriptions PO

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53304	Instructional Materials (Digital)
221206	Learning Technology	221206	Learning Technology
000000	Default Value	000000	Default Value

Amount: $621,857

1517. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250002931
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $672,180

1518. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250007490
Rationale**:** Transfer of fund to acct 53307 for N2Y professional learning for teachers

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
221001	School Instructional Support Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $753,735

1519. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20250007548
Rationale**:** Correcting allocation to actual award amount

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
373008	Roe/Isc Operations	041008	Contingency For Grant Expansion

Amount: $783,795

1520. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20250004190
Rationale**:** Reducing overbudgeted Perkins GV 474571

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
474571	Special Student Needs-C. Perkins	041008	Contingency For Grant Expansion

Amount: $845,604

1521. **Transfer from Talent Office to Talent Office**

20250001582
Rationale**:** Reallocation of non personnel funding to correct accounts

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
231607	Employee Wellness	231607	Employee Wellness
000000	Default Value	000000	Default Value

Amount: $985,000

1522. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250001141
Rationale**:** FY25 SCS Award Lead Partner

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,045,528

1523. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20250005512
Rationale**:** Moving funds to the unit overseeing OST

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,201,877

1524. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250006097
Rationale**:** Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	217662	Iasa-Nonpublic Summer
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,377,450

1525. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250001139
Rationale**:** FY25 SCS Award Lead Partner

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,379,180

1526. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250000102
Rationale**:** reappropriation of non personnel funds

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	57940	Miscellaneous Charges
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,500,000

1527. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250007316
Rationale**:** Funds Transfer From Award 2025 455 00 22 To Project 2024 12150 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $1,899,773

1528. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250001140
Rationale**:** FY25 SCS Award Lead Partner

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,153,568

1529. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250001410
Rationale**:** open roving custodian positions

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
254007	Custodial Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,760,000

1530. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250001409
Rationale**:** Open roving custodian positions

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
254007	Custodial Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $6,240,000

1531. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20250005207
Rationale**:** Funds Transfer From Award 2025 455 00 17 To Project 2025 12510 SFW Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
253523	Network	266407	Enterprise Financial Systems
000000	Default Value	000000	Default Value

Amount: $10,000,000

Respectfully submitted:

DocuSigned by:
Pedro Martinez
AA17786A4B2446C...

Pedro Martinez
Chief Executive Office

Approved as to legal form:

DS
ES

DocuSigned by:
Ruchi Verma
56B562E0FFA44C9...

Ruchi Verma
General Counsel

August 29, 2024

AMEND BOARD REPORT 22-0824-EX2
AUTHORIZE THE NEW AGREEMENT FOR PROVIDING EDUCATIONAL SERVICES TO NON-PUBLIC SCHOOLS IN CHICAGO PURSUANT TO THE EVERY STUDENT SUCCEEDS ACT (ESSA) TITLE I FEDERAL ENTITLEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Vendors to provide consulting services to the private schools in Chicago as the Local Educational Agency (LEA), pursuant to Every Student Succeeds Act ("ESSA") Title I Federal Entitlement Program at the direction of the Office of Budget and Grants of at an aggregate estimated cost set forth in the Compensation Section of this report. Written agreements are currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to execution of such Vendor's written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event a written agreement is not executed by such Vendor within 120 days of this Board Report. Information pertinent to this program is stated below.

This August amendment is to add vendor #21 Learn It Systems to the existing service pool and to authorize an agreement to provide the same consulting services.

SCHOOLS: See Attached List

VENDORS: See Attached List

PROGRAM ADMINISTRATOR: Office of Grant Funded Programs
42 West Madison, 2nd Floor
Chicago, IL 60602
Contact Person: Miroslava Krug
Chief Financial Officer
Tel. No. (773) 553-1561

TERM: The agreements shall commence on September 1, 2022 and shall end on August 31, 2027.

EARLY TERMINATION RIGHT: The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES: Vendors will provide consulting services to the private schools in Chicago for implementation of the ESSA Title I Federal Entitlement Program. The Title I programs are designed to improve basic programs operated by local educational agency and provide all children significant opportunity to receive a fair, equitable, and high-quality education and to close educational achievement gaps. Vendors will work with participating private schools to improve the academic achievement and instruction of participating students in the following manner: (1) instruction services (K-8); (2) high school student support (9-12); (3) academic coaching; (4) school counseling; (5) professional development; (6) family engagement and (7) fine arts education.

DELIVERABLES: Deliverables will vary according to individual student academic needs and Vendors' Services. The Grants Office will monitor the receipt of the Board deliverables.

OUTCOMES: The Vendors' Services shall result in the improved academic achievement and instruction of participating students as determined through timely and meaningful consultation with participating private schools.

COMPENSATION: Pursuant to the program and the grants, the Board is required to make payments directly to the Vendors. The compensation payable to all Vendors in the aggregate shall not exceed $100,000,000 for the five (5) year term. This amount includes salaries and fringe benefits for Board staff and administrative fees for vendors.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Director of the Office of Budget and Grants to execute all ancillary documents required to administer or effectuate the agreements. Authorize the Director of the Office of Budget and Grants to approve payments to Vendors.

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 agreement is a grant funded program.

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

FINANCIAL: Charge to Private Schools: $100,000,000 (for 5 years) ((Subject to federal appropriation)
Fiscal Year: FY 2023 ($20,000,000)
FY 2024 ($20,000,000)
FY 2025 ($20,000,000)
FY 2026 ($20,000,000)
FY 2027 ($20,000,000)

Budget Classification: ESSA Title I Federal Fund: 332
Source of Funds: ESSA Title I Federal Grant

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 June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

Approved for Consideration:

Signed by:
Miroslava Krug
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Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:
Pedro Martinez
AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approve as to legal form: DS ES

DocuSigned by:
Ruchi Verma
56B562E0FFA44C9...
Ruchi Verma
General Counsel

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69257	Academy of St. Benedict the African	Elementary	6020 S. Laflin St	Chicago	IL	60636
Jewish	69343	Akiba Schechter Jewish Day School	Elementary	5235 S. Cornell Ave	Chicago	IL	60615
Independent	69601	All Day Montessori	K-12	1819 West 99th Street	Chicago	IL	60643
Catholic	69033	Alphonsus Academy and Center for the Arts	Elementary	1439 W Wellington	Chicago	IL	60656
Independent	69323	Altus Academy	Elementary	751 S. Sacramento Blvd	Chicago	IL	60612
Catholic	69040	Annunciata School	Elementary	3750 East 112th Street	Chicago	IL	60617
Jewish	69591	Arie Crown Hebrew Day School	Elementary	4600 Main Street	Skokie	IL	60076
Catholic	69080	Augustus Tolton Catholic Academy	Elementary	7120 S Calumet Avenue	Chicago	IL	60619
Jewish	69553	Bais Yaakov High School	High School	5800 N Kimball	Chicago	IL	60659
Independent	69131	Baker Demonstration School	Elementary	201 Sheridan Road	Wilmette	IL	60091
Independent	69439	Bernard Zell Anshe Emet Day School	Elementary	3751 N. Broadway St.	Chicago	IL	60613
Lutheran	69304	Bethesda Interanational Academy	Elementary	6803 N. Campbell Ave	Chicago	IL	60645
Independent	69309	Beverly Montessori School	K-12	9916 S. Walden Parkway	Chicago	IL	60643
Jewish	69001	Bnos Rabbeinu High School	High School	6237 N WHIPPLE ST	Chicago	IL	60659
Independent	69202	Brickton Montessori School	Elementary	8622 W. Catalpa Ave	Chicago	IL	60656
Catholic	69209	Bridgeport Catholic Academy	Elementary	3700 S. Lowe Ave.	Chicago	IL	60609
Catholic	69357	Brother Rice High School	High School	10001 S. Pulaski	Chicago	IL	60655
CPS/Independent	69224	Cambridge Classical Academy	Elementary	4650 S Dearborn Street	Chicago	IL	60609
Independent	69302	Catherine Cook School	Elementary	226 W. Schiller	Chicago	IL	60610
Jewish	69593	Cheder Lubavitch Hebrew Day School	Elementary	5201 W Howard St.	Skokie	IL	60077
Jewish	69099	Cheder Lubavitch Hebrew Day School	Elementary	2809 Jarvis Ave.	Chicago	IL	60645
Independent	69571	Chicago Academy for the Arts	High School	1010 W Chicago Ave	Chicago	IL	60642
Independent	69164	Chicago Free School	Elementary	1100 E Hyde Park Blvd	Chicago	IL	60615
Independent	69205	Chicago Friends School	Elementary	1246 W Thorndale Ave	Chicago	IL	60660
Christian	69012	Chicago Hope Academy	High School	2189 W. Bowler St	Chicago	IL	60612
Independent	69006	Chicago Jesuit Academy	Elementary	5058 W JACKSON BLVD	Chicago	IL	60644
Independent	69036	Chicago Jewish Day School	Elementary	3730 N California Avenue	Chicago	IL	60618
Christian	69450	Chicago SDA School	Elementary	7008 S Michigan Ave	Chicago	IL	60637
Independent	69422	Chicago Waldorf School	K-12	5200 N Ashland	Chicago	IL	60640
Christian	69238	Chicago West Side Christian School	Elementary	1240 S. Pulaski	Chicago	IL	60623
Catholic	69135	Children of Peace School	Elementary	1900 W. Taylor St.	Chicago	IL	60612
Catholic	69073	Christ the King	Elementary	9240 S. Hoyne Avenue	Chicago	IL	60643

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69027	Christ the King Jesuit College Prep	High School	5088 W Jackson Blvd	Chicago	IL	60644
Lutheran	69462	Christ the King Lutheran School	Elementary	3701 S Lake Park Avenue	Chicago	IL	60653
Christian	69171	Christian Stem Scholars Academy	Elementary	9406 S. Perry Ave.	Chicago	IL	60620
Independent	69620	City Elementary	Elementary	1100 E. Hyde Park Blvd.	Chicago	IL	60615
Jewish	69335	Congregation Tzemach Tzedek	Elementary	5130 W Touhy Ave	SKOKIE	IL	60077
Independent	69538	Council Oak Montessori School	Elementary	2521 Grove Street	Blue Island	IL	60171
Catholic	69170	Cristo Rey Jesuit High School	High School	1852 W. 22nd Place	Chicago	IL	60608
Christian	69566	Daystar Academy	K-12	1550 South State Street	Chicago	IL	60605
Catholic	69363	De La Salle Institute	High School	3434 S. Michigan Ave.	Chicago	IL	60616
Catholic	69367	DePaul Prep	High School	3333 N Rockwell	Chicago	IL	60618
Catholic	69094	Epiphany Catholic School	Elementary	4223 West 25th Street	Chicago	IL	60623
Jewish	69594	Fasman Yeshiva High School	High School	7135 Carpenter Rd	Skokie	IL	60077
Independent	69016	Francis W. Parker School	K-12	330 W. Webster	Chicago	IL	60614
Independent	69623	FutureWorld NFP	Elementary	6711 N East Prairie Rd	Lincolnwood	IL	60712
Independent	69604	GCE Lab School	High School	9 W. Washington St.	Chicago	IL	60602
Independent	69536	German International School Chicago	Elementary	1726 W Berteau Ave	Chicago	IL	60613
Lutheran	69318	Good Shepherd Christian Academy	Elementary	3740 W Belden Ave.	Chicago	IL	60647
Lutheran	69569	Grace English Lutheran School	Elementary	2725 N. LARAMIE AVE	Chicago	IL	60639
Lutheran	69313	Grace Lutheran School	Elementary	4106 W 28th St	Chicago	IL	60623
Christian	69307	Greater Rock Gifted Learning Academy	Elementary	718. South Independence Blvd.	Chicago	IL	60624
Jewish	69141	Hanna Sacks Bais Yaakov High School	High School	3021 W. Devon Ave.	Chicago	IL	60659
Christian	69605	HERITAGE Leadership Academy	Elementary	1425 W 112th Street	Chicago	IL	60643
Jewish	69595	Hillel Torah North Suburban Day School	Elementary	7120 Laramie Ave	Skokie	IL	60077
Catholic	69124	Holy Angels School	Elementary	750 E 40TH ST	Chicago	IL	60653
Lutheran	69478	Holy Family	Elementary	3415 W. Arthington	Chicago	IL	60624
Catholic	69372	Holy Trinity, HS	High School	1443 W Division St	Chicago	IL	60642
Christian	69106	Hope Excel Reaching the World Academy	Elementary	4821 w. Chicago Ave	Chicago	IL	60651
Independent	69353	Humboldt Park Montessori	Elementary	2950 W Chicago Ave.	Chicago	IL	60622
Islamic/Independent	69537	ICC Elementary School	Elementary	3333 W Peterson Ave.	Chicago	IL	60659
Islamic/Independent	69010	ICCI Academy	Elementary	6435 W. Belmont Ave.	Chicago	IL	60634
Jewish	69361	Ida Crown Jewish Academy	High School	8233 Central Park Ave.	Skokie	IL	60076

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69140	Immaculate Conception	Elementary	7263 W. Talcott Ave	Chicago	IL	60631
Catholic	69139	Immaculate Conception (So. Exchange)	Elementary	8739 S Exchange Ave	Chicago	IL	60617
Catholic	69042	Immaculate Conception-St. Joseph	Elementary	1431 N. North Park Ave	Chicago	IL	60610
Independent	69179	Intercultural Montessori Language School	Elementary	114 S. Racine	Chicago	IL	60607
Jewish	69314	Joan Dachs Bais Yaakov	Elementary	3200 W Peterson Avenue	Chicago	IL	60659
Catholic	69375	Josephinum Academy	High School	1501 N Oakley	Chicago	IL	60622
Christian	69342	Kingsway Preparatory School	Elementary	2010 Dewey Avenue	Evanston	IL	60201
Independent	69378	Latin School (Upper)	K-12	59 W. North Blvd.	Chicago	IL	60610
Independent	69378	Latin School (Lower)		1531 N. Dearborn Pkwy	Chicago	IL	60610
Catholic	69377	Leo High School	High School	7901 S. Sangamon	Chicago	IL	60620
Jewish	69039	Lubavitch Girls High School	High School	6350 North Whipple Street	Chicago	IL	60659
Jewish	69011	Lubavitch Mesivta	High School	2756 W. Morse Ave	Chicago	IL	60645
Independent	69575	Lycée Français de Chicago	K-12	1929 West Wilson Ave	Chicago	IL	60640
Islamic/Independent	NEW	Makki Educational Academy	Elementary	4926 N Kimball Ave	Chicago	IL	60625
Catholic	69386	Marist High School	High School	4200 W. 115th St.	Chicago	IL	60655
Catholic	69625	Mary Seat of Wisdom School	Elementary	1352 S Cumberland Ave	Park Ridge	IL	60068
Catholic	69197	Maternity BVM School	Elementary	1537 N Lawndale Ave	Chicago	IL	60651
Jewish	NEW	Mechinas Ner Naftali	High School	7117 North Crawford Ave.	Lincolnwood	IL	60712
Jewish	69155	Mesivta Shaarei Adirim	High School	9220 Crawford Ave	Skokie	IL	60076
Christian	69438	Midwestern Christian Academy	Elementary	3465 N. Cicero Ave	Chicago	IL	60641
Independent	69626	Montessori Foundations of Chicago	Elementary	2239 W 35th Street	Chicago	IL	60609
Independent	69461	Morgan Park Academy	K-12	2153 W. 111th St.	Chicago	IL	60643
Catholic	69390	Mother McAuley High School	High School	3737 W 99th Street	Chicago	IL	60655
Catholic	69391	Mount Carmel High School	High School	6410 S Dante Ave	Chicago	IL	60637
CPS/Independent	69550	Muhammad University of Islam	K-12	7351 S. Stony Island Avenue	Chicago	IL	60649
Independent	69458	Near North Montessori School	Elementary	1434 W. Division Street	Chicago	IL	60642
Christian	69389	New Life Academy	Elementary	2018 N. Richmond St.	Chicago	IL	60647
Independent	69509	North Park Elementary School	Elementary	2017 W Montrose Ave	Chicago	IL	60618
Christian	69327	North Shore Adventist Academy	Middle School	5220 N. California Ave	Chicago	IL	60625

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69115	Northside Catholic Academy	Elementary	6216 N. Glenwood Avenue (Primary School); 7318 N. Oakley (Middle School)	Chicago	IL	60660 Primary) 60645 (Middle)
Independent	69315	Northwest Institute for Contemporary Learning	Elementary	5108 West Division Street	Chicago	IL	60651
Catholic	69609	Notre Dame College Prep	High School	7655 West Dempster	Niles	IL	60714
Christian	69556	Oakdale Christian Academy	Elementary	9440 South Vincennes	Chicago	IL	60620
Catholic	69198	Old St. Mary's School	Elementary	1474 S. Michigan Ave.	Chicago	IL	60605
Catholic	69084	Our Lady of Charity School	Elementary	3620 S. 57th Court	Cicero	IL	60804
Catholic	69219	Our Lady of Grace School	Elementary	2446 N Ridgeway Ave	Chicago	IL	60647
Catholic	69220	Our Lady of Guadalupe School	Elementary	9050 S. Burley Ave.	Chicago	IL	60617
Catholic	69226	Our Lady of Mt Carmel Academy	Elementary	4039 N. Menard Ave	Chicago	IL	60634
Catholic	69069	Our Lady of Tepeyac Elementary School	Elementary	2235 S Albany Ave	Chicago	IL	60623
Catholic	69405	Our Lady of Tepeyac High School	High School	2228 S. Whipple	Chicago	IL	60623
Catholic	69230	Our Lady of the Snows School	Elementary	4810 S. Leamington Ave.	Chicago	IL	60638
Lutheran	69321	Our Saviour Lutheran School	Elementary	7151 W. Cornelia	Chicago	IL	60634
Jewish	NEW	Pathway Academy for Special Education	High School	6106 N California Ave	Chicago	IL	60659
Lutheran	69324	Pilgrim Lutheran School	Elementary	4300 N. Winchester Ave.	Chicago	IL	60613
Catholic	69236	Pope Francis Global Academy	Elementary	6143 W. Irving Park Rd.	Chicago	IL	60634
Catholic	69101	Pope John Paul II Catholic School	Elementary	4325 S. Richmond St.	Chicago	IL	60632
Islamic/Independent	69627	Prairie Academy	Elementary	613 west bittersweet place	Chicago	IL	60613
Independent	69395	Providence St Mel	K-12	119 S. Central Park Blvd	Chicago	IL	60624
Christian	69504	Pui Tak Christian School	Elementary	2301 S. Wentworth Ave.	Chicago	IL	60616
Catholic	69253	Queen of All Saints	Elementary	6230 N. Lemont Avenue	Chicago	IL	60646
Catholic	69254	Queen of Angels	Elementary	4520 N Western Ave	Chicago	IL	60625
Catholic	69256	Queen of the Universe	Elementary	7130 S. Hamlin Ave.	Chicago	IL	60629
Christian	69612	Ravenswood Baptist Christian School	K-12	4437 N Seeley Ave	Chicago	IL	60625
Catholic	69398	Resurrection College Prep High School	High School	7500 W. Talcott Avenue	Chicago	IL	60631
Independent	69248	Rogers Park Montessori	Elementary	1800 W Balmoral Ave	Chicago	IL	60640
Independent	69628	Ryan Banks Academy	High School	5401 South Wentworth Avenue	Chicago	IL	60609
Catholic	69270	Sacred Heart	Elementary	2926 E. 96th Street	Chicago	IL	60617
Independent	69362	Sacred Heart Schools	Elementary	6250 N. Sheridan Road	Chicago	IL	60660

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69142	San Miguel School	Middle School	1954 W 48th St	Chicago	IL	60609
Christian	69345	Schaumburg Christian School	K-12	200 N. Roselle Road	Schaumburg	IL	60194
Independent	69229	Scuola Italiana Enrico Fermi	Elementary	1510 N. Claremont Avenue	Chicago	IL	60622
Jewish	69629	Shaarei Chinuch Day School	K-12	2740 W. Touhy Avenue	Chicago	IL	60645
Catholic	69056	St. Agnes of Bohemia	Elementary	2643 S Central Park Ave	Chicago	IL	60623
Catholic	69029	St. Ailbe	Elementary	9037 S. Harper Ave.	Chicago	IL	60619
Catholic	69173	St. Albert the Great	Elementary	5535 State Road	Burbank	IL	60453
Catholic	69035	St. Andrew	Elementary	1710 W. Addison Street	Chicago	IL	60613
Catholic	69037	St. Angela School	Elementary	1332 N Massasoit Avenue	Chicago	IL	60651
Catholic	69038	St. Ann	Elementary	2211 W 18th Place	Chicago	IL	60608
Catholic	69050	St. Barnabas Catholic School	Elementary	10121 S Longwood Dr	Chicago	IL	60643
Catholic	69051	St. Bartholomew School	Elementary	4941 W Patterson Ave	Chicago	IL	60641
Catholic	69053	St. Bede the Venerable	Elementary	4440 W. 83rd Street	Chicago	IL	60652
Catholic	69054	St. Benedict Preparatory School	Elementary	3920 N Leavitt	Chicago	IL	60618
Catholic	69260	St. Bruno and Richard School- Richard campus	Elementary	5025 S KENNETH AVE	Chicago	IL	60632
Catholic	69064	St. Bruno Catholic School	Elementary	4839 S. Harding Ave	Chicago	IL	60632
Catholic	69065	St. Cajetan School	Elementary	2447 W. 112th St.	Chicago	IL	60655
Catholic	69119	St. Catherine of Alexandria School	Elementary	10621 S Kedvale	Oak Lawn	IL	60453
Catholic	69113	St. Catherine of Siena-St. Lucy School	Elementary	27 Washington Blvd	Oak Park	IL	60302
Catholic	69613	St. Celestine School	Elementary	3017 N 77th Ave	Elmwood Park	IL	60707
Catholic	69074	St. Christina	Elementary	3333 W. 110th St.	Chicago	IL	60655
Catholic	69077	St. Clement School	Elementary	2524 North Orchard	Chicago	IL	60614
Catholic	69082	St. Constance School	Elementary	5841 West Strong Street	Chicago	IL	60630
Catholic	69244	St. Damian School	Elementary	5300 W. 155th Street	Oak Forest	IL	60452
Catholic	69088	St. Daniel the Prophet	Elementary	5337 S Natoma Ave	Chicago	IL	60638
Catholic	69092	St. Edward School	Elementary	4343 W. Sunnyside Ave.	Chicago	IL	60630
Catholic	69281	St. Elizabeth of the Trinity	Elementary	6040 W Ardmore Ave	Chicago	IL	60646
Catholic	69095	St. Ethelreda	Elementary	8734 S. Paulina St.	Chicago	IL	60620
Catholic	69096	St. Eugene School	Elementary	7930 W Foster Ave.	Chicago	IL	60656
Catholic	69098	St. Ferdinand School	Elementary	3131 N. Mason Ave.	Chicago	IL	60634

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69071	St. Frances of Rome	Elementary	1401 S. Austin Blvd.	Cicero	IL	60804
Catholic	69105	St. Francis Borgia	Elementary	3535 N Panama Av	Chicago	IL	60634
Catholic	69107	St. Francis de Sales	High School	10155 South Ewing Avenue	Chicago	IL	60617
Catholic	69631	St. Francis Xavier School	Elementary	145 N. Waiola Avenue	La Grange	IL	60525
Catholic	69109	St. Gabriel	Elementary	4500 S. Wallace	Chicago	IL	60609
Catholic	69110	St. Gall School	Elementary	5515 S. Sawyer Ave.	Chicago	IL	60629
Catholic	69111	St. Genevieve	Elementary	4854 W Montana St	Chicago	IL	60639
Catholic	69120	St. Giles	Elementary	1034 N. Linden Ave.	Oak Park	IL	60302
Catholic	69614	St. Giles	Elementary	1034 N. Linden Ave	Oak Park	IL	60302
Catholic	69120	St. Helen	Elementary	2347 West Augusta Blvd	Chicago	IL	60622
Catholic	69123	St. Hilary	Elementary	5614 N. Fairfield	Chicago	IL	60659
Catholic	69411	St. Ignatius College Prep	High School	1076 W ROOSEVELT RD	Chicago	IL	60608
Lutheran	69570	St. James Lutheran	Elementary	2101 N Fremont	Chicago	IL	60614
Catholic	69151	St. Jerome School	Elementary	Two campuses: 2801 S. Princeton/3017 S. Wells	Chicago	IL	60616
Catholic	69154	St. John Berchmans School	Elementary	2511 W. Logan Blvd.	Chicago	IL	60647
Catholic	69156	St. John de la Salle Catholic Academy	Elementary	10212 S Vernon Ave	Chicago	IL	60628
Catholic	69158	St. John Fisher School	Elementary	10200 S. Washtenaw Ave.	Chicago	IL	60655
Lutheran	69328	St. John's Lutheran	Elementary	4939 W Montrose Ave	Chicago	IL	60641
Catholic	69161	St. Josaphat	K-12	2245 N. Southport Ave.	Chicago	IL	60614
Catholic	69161	St. Josaphat School	Elementary	2245 N Southport Ave	Chicago	IL	60613
Catholic	69168	St. Juliana	Elementary	7400 W. Touhy Ave	Chicago	IL	60631
Catholic	69252	St. Linus	Elementary	10400 S. Lawler	Oak Lawn	IL	60453
Lutheran	69491	St. Luke Academy	Elementary	1500 W Belmont	Chicago	IL	60657
Catholic	69180	St. Malachy	Elementary	2252 W Washington Boulevard	Chicago	IL	60612
Catholic	69182	St. Margaret of Scotland School	Elementary	9833 S Throop	Chicago	IL	60643
Catholic	69189	St. Mary of the Angels	Elementary	1810 N. Hermitage	Chicago	IL	60622
Catholic	69190	St. Mary of the Lake	Elementary	1026 West Buena	Chicago	IL	60613
Catholic	69196	St. Mary of the Woods	Elementary	6959 N Hiawatha Ave	Chicago	IL	60646
Catholic	69195	St. Mary Star of the Sea School	Elementary	6424 S Kenneth Ave	Chicago	IL	60629
Catholic	69199	St. Matthias	Elementary	4910 N. Claremont	Chicago	IL	60025
Catholic	69199	St. Matthias	Elementary	4910 N. Claremont Ave.	Chicago	IL	60625

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69206	St. Monica Academy	Elementary	5115 N. Mont Clare Ave	Chicago	IL	60656
Catholic	69210	St. Nicholas Cathedral	Elementary	2200 West Rice Street	Chicago	IL	60622
Catholic	69212	St. Nicholas of Tolentine School	Elementary	3741 West 62nd Street	Chicago	IL	60629
Catholic	69231	St. Patricia School	Elementary	9000 S. 86th Ave	Hickory Hills	IL	60457
Catholic	69420	St. Patrick High School	High School	5900 W. Belmont Ave.	Chicago	IL	60634
Lutheran	69125	St. Paul Early Childhood Center	Elementary	5650 N. Canfield Ave	Chicago	IL	60631
Lutheran	69332	St. Paul Evangelical Lutheran School (Dorchester)	Elementary	7621 S Dorchester Ave	Chicago	IL	60619
Lutheran	69331	St. Paul Lutheran School	Elementary	846 N. Menard Ave.	Chicago	IL	60651
Lutheran	69337	St. Philip Lutheran	Elementary	2500 West Bryn Mawr Avenue	Chicago	IL	60659
Catholic	69245	St. Philip Neri	Elementary	2110 E 72nd Street	Chicago	IL	60649
Catholic	69247	St. Pius V School	Elementary	1919 S. Ashland	Chicago	IL	60608
Catholic	69251	St. Procopius School	Elementary	1625 S. Allport St.	Chicago	IL	60608
Catholic	69260	St. Richard School	Elementary	5025 S. Kenneth Ave	Chicago	IL	60632
Catholic	69426	St. Rita High School	High School	7740 S. Western Ave	Chicago	IL	60620
Catholic	69262	St. Robert Bellarmine	Elementary	6036 W. Eastwood	Chicago	IL	60630
Catholic	69267	St. Sabina Academy	Elementary	7801 S. Throop	Chicago	IL	60643
Independent	69007	St. Sava Academy	Elementary	5701 N Redwood Dr	Chicago	IL	60631
Catholic	69277	St. Stanislaus Kostka Academy	Elementary	1255 N. Noble	Chicago	IL	60642
Catholic	69279	St. Sylvester School	Elementary	3027 W Palmer Square	Chicago	IL	60647
Catholic	69280	St. Symphorosa	Elementary	6125 S Austin Ave	Chicago	IL	60638
Catholic	69285	St.Therese EAST	Elementary	247 W 23rd St	Chicago	IL	60616
Catholic	69049	St. Therese WEST	Elementary	2859 S. Throop Street	Chicago	IL	60608
Catholic	69288	St. Thomas of Canterbury	Elementary	5525 N. Magnolia	Chicago	IL	60640
Catholic	69286	St. Thomas the Apostle School	Middle School	5467 S Woodlawn Ave	Chicago	IL	60615
Catholic	69294	St. Viator Elementary	Elementary	4140 W Addison St	Chicago	IL	60641
Catholic	69298	St. Walter	Elementary	11741 S Western Ave	Chicago	IL	60643
Catholic	69300	St. William School	Elementary	2559 N. Sayre Ave.	Chicago	IL	60707
Jewish	69433	Telshe Yeshiva Chicago	High School	3535 W Foster Ave, Chicago, IL 60625	Chicago	IL	60625
Independent	69104	The Ancona School	Elementary	4770 S Dorchester Ave	Chicago	IL	60615
Christian	69349	The Field School	Elementary	931 Lake Street	Oak Park	IL	60301

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Independent	69359	The Frances Xavier Warde School	Elementary	120 S Desplaines	Chicago	IL	60661
Independent	69351	The Nautilus School	Elementary	1917 West 93rd Street	Chicago	IL	60643
Independent	69157	The University of Chicago Laboratory Schools	K-12	1362 E 59th St	Chicago	IL	60637
Jewish	69632	Torah Academy Buffalo Grove	Elementary	720 Armstrong Drive	Buffalo Grove	IL	60089
Catholic	69159	Trinity High School	High School	7574 Division St.	River Forest	IL	60305
Christian		Unity Christian Academy	High School	16341 South Park Ave. Building 2	South Holland	IL	60473
Independent	69188	Urban Prairie Waldorf School	Middle School	1310 S Ashland St	Chicago	IL	60608
Independent	69032	Village Leadership Academy	Elementary	800 S. Wells St., Suite 90	Chicago	IL	60607
Catholic	69296	Visitation School	Elementary	900 W. Garfield Blvd.	Chicago	IL	60609
Lutheran	69194	Walther Christian Academy	High School	900 Chicago Ave	Melrose Park	IL	60160
Independent	69333	Wolcott College Prep	High School	524 N Wolcott Ave.	Chicago	IL	60622
CPS/Independent	69633	Woodlands Academy of the Sacred Heart	High School	760 East Westleigh Rd	Lake Forest	IL	60045
Jewish	69201	Yeshiva Derech Hatorah	High School	6043 N California Ave	Chicago	IL	60659
Jewish	69634	YESHIVA GEDOLA OF THE MIDWEST - YESHIVA EITZ	High School	6045 N KEYSTONE	Chicago	IL	60646
Jewish	69047	Yeshiva Ohr Boruch	Elementary	2828 West Pratt Blvd	Chicago	IL	60645
Jewish	69004	Yeshivas Kesser Yonah	High School	3635 W. Devon Ave.	Chicago	IL	60659
Jewish	69442	Yeshivas Tiferes Tzvi	Elementary	6317 North California Ave	Chicago	IL	60659

Non Public Title I Vendor List

	VENDOR NAME	ADDRESS LINE 1	ADDRESS LINE 2	CITY	STATE	ZIP	VENDOR #
1	ACADEMIC ACHIEVEMENT INSTITUTE CORP.	400 N. Paulina		Chicago	IL	60622	**64898**
2	CATAPULT LEARNING WEST, LLC	1550 W Carroll Street		Chicago	IL	60607	**95848**
3	CATHOLIC CHARITIES ARCHDIOCESE CHICAGO	2310 West Roosevelt	2nd Floor	Chicago	IL	60608	**40249**
4	CLEAR SQUARE GROUP LLC DBA M-SQUARED LEARNING	28849 Serenity Lane		Wickliffe	OH	44092	**97379**
5	COMPUTER SERVICES AND CONSULTING, INCORPORATED DBA CSC CONSULTING GROUP & CSC LEARNING	16W241 S. Frontage Road	Suite 40	Burr Ridge	IL	60527	**41798**
6	DISCOVER MUSIC DISCOVER LIFE, INC.	1111 Wells Street	Suite 502	Chicago	IL	60610	**30833**
7	EDISONLEARNING, INC.	1 East Browerd Blvd.	Suite 1599	Ft. Lauderdale	FL	33301	**68924**
8	EDMENTUM, INC.	5600 W 83rd Street	#300	Bloomington	MN	55437	**98804**
9	FRANCENTER	1510 Plainfield Road	Suite 1	Darien	IL	60561	**24718**
10	KRISTIN HOVIOUS DBA SEL CHICAGO	2821 West Eastwood		Chicago	IL	60625	**17769**
11	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	2734 West Leland Avenue	Unit 3A3110	Chicago	IL	60625	**97156**
12	MAINSTREAM DEVELOPMENT EDUCATIONAL GROUP, LLC	6924 North Port Washington Road		Glendale	WI	53217	**85052**
13	MIND RESEARCH INSTITUTE	5281 California Avenue	Suite 300	Irvine	CA	92617	**67737**
14	PETITE SCHOLARS LEARNING CENTER LLC	1200 West 35th Street	Unit 3A3110	Chicago	IL	60609	**18648**
15	PROXIMITY LEARNING, INC.	1800 East 4th Street	Suite 131	Austin	TX	78702	**18645**
16	REACH CHICAGO	3531 Madison Street		Skokie	IL	60076	**88018**
17	SUPERIOR CHICAGO TUTORING, INC.	415 E. North Water Street	Unit 604W	Chicago	IL	60611	**69749**
18	THE ACADEMIC APPROACH, LLC	342 West Armitage		Chicago	IL	60614	**62052**
19	TPR EDUCATION, LLC DBA THE PRINCETON REVIEW	110 East 42nd Street	Suite 700	New York	NY	10017	**94605**
20	URBAN GATEWAYS	1637 North Ashland	Suite 1	Chicago	IL	60622	**32189**
21	LEARN-IT SYSTEMS LLC	6225 Smith Ave	Suite 100/1A	Baltimore	MD	21209	**69744**

August 29, 2024

SALE OF THE FORMER BUILDING C OF GEORGE WASHINGTON CARVER PRIMARY SCHOOL TO PEOPLE FOR COMMUNITY RECOVERY

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

That the Board accept the offer submitted by People for Community Recovery, an Illinois not-for-profit corporation ("Purchaser"), in the amount of $20,000, for the sale of the former Building C of George Washington Carver Primary School, located at 901 East 132nd Street, Chicago, Illinois ("Property"), and direct the Public Building Commission of Chicago ("PBC") and the City of Chicago in Trust for Use of Schools ("City"), as applicable, to issue a deed in the name of the Purchaser. Additional information pertinent to this transfer is provided below.

LEGAL DESCRIPTION AND PIN: See the attached Exhibit A.

SALE INFORMATION: The property is excess real estate consisting of a 58,175 square foot parcel that is improved with a 20,001 square foot vacant building that previously served as Building C to George Washington Carver Elementary School. The building has not been in use for over 30 years and is no longer needed for educational or administrative purposes.

Pursuant to Section 105 ILCS 5/34-21, the Board may negotiate the sale of surplus property that has a fair market value of less than $25,000. People for Community Recovery submitted an offer to purchase the property for $20,000, and they propose redeveloping the Property for use as the Hazel Johnson Center for Environmental Justice.

The Board will enter into a purchase and sale agreement with the purchaser in the amount of $20,000, if this sale is approved by the Board.

RECOMMENDATION: The Property is no longer needed for educational purposes and the sale of the Property is in the best interests of the Board. The Board was pursuing the demolition of the building on the Property until the local community expressed the desire for the building to be saved and repurposed for other uses. The Board conducted an appraisal and the estimated fair market value was determined to be $20,000. People for Community Recovery is pursuing a mix of financing for the redevelopment of the Property including grants from the National Trust for Historic Preservation and the Chicago Community Trust as well as New Market Tax Credits and Historic Preservation Tax Credits to help finance the project. The sale of the property will also eliminate the need for maintaining the Property and will reduce the Board's liability exposure.

Purchaser: People for Community Recovery
Address: 13330 S. Corliss Ave., Chicago, IL 60827
Contact: Cheryl Johnson
Phone: 773-840-4618

The Property is to be sold "**As Is Where-Is"**. The Board is to be discharged of any and all future liability and responsibility for the Property after it is sold.

AUTHORIZATION: Authorize the Public Building Commission of Chicago and the City of Chicago in Trust for Use of Schools, as applicable, to issue a deed to People for Community Recovery for the Property described on Exhibit A, and such deed shall contain a use restriction that the Property shall not be used as a charter school or for the manufacturing of liquor or tobacco products. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and the Chief Operating Officer to execute any and all ancillary documents required to administer or effectuate this transfer.

AFFIRMATIVE ACTION: Exempt.

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

FINANCIAL: Proceeds ($20,000 less closing costs) to be credited to the Capital Asset Fund.

GENERAL CONDITIONS:

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

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

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-P03), 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-P02), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

Approved for Consideration:

DocuSigned by:
charles mayfield
21E82B2637E4453...

Charles E. Mayfield
Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
AA17786A4B2446C...

Pedro Martinez
Chief Executive Officer

Approved a to legal form:

DS

DocuSigned by:
Ruchi Verma
56B562E0FFA44C9...

Ruchi Verma
General Counsel

EXHIBIT A

FINAL LEGAL DESCRIPTION SUBJECT TO FIELD VERIFICATION, SURVEY AND TITLE COMMITTMENT

ADDRESS: 901 East 132nd Street, Chicago, Illinois.

PIN: part of PIN 25-35-100-020-0000

LEGAL DESCRIPTION:

A PARCEL OF LAND IN THE NORTHEAST 1/4 OF SECTION 34, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE CITY OF CHICAGO, COUNTY OF COOK, STATE OF ILLINOIS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST 1/4 OF SAID SECTION 34, THENCE SOUTH ALONG THE EAST LINE OF SAID NORTHEAST 1/4 OF SAID SECTION A DISTANCE OF 1,204.74 FEET TO A POINT; THENCE WEST 90° 00' 00" TO THE LAST DESCRIBED COURSE A DISTANCE OF 669.94 FEET TO A POINT OF BEGINNING; THENCE SOUTH 87° 27' 58" WEST ALONG THE CENTER LINE OF AN 18 FOOT WIDE PRIVATE STREET A DISTANCE OF 238.48 FEET; THENCE SOUTH 02° 26' 16" EAST 249.50 FEET; THENCE NORTH 87° 27' 58" EAST 227.85 FEET TO A POINT 249.74 FEET SOUTH OF SAID CENTER LINE OF AN 18 FOOT WIDE PRIVATE STREET; THENCE NORTH 00° 00' 00" WEST 249.74 FEET TO THE POINT OF THE BEGINNING, IN COOK COUNTY, ILLINOIS.

CONTAINING 58,175 SQUARE FEET OR 1.33 ACRES MORE OR LESS.

AUTHORIZE A NEW AGREEMENT WITH ACT EDUCATION CORP. FOR ACT TESTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with ACT Education Corp. for ACT Testing Services to be used by Teaching and Learning 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 August 6, 2024, and approved by the Chief Procurement Officer. Prior to approval as a Sole Source, the item was published on the Procurement website on August 6, 2024, found here: cps.edu/procurement. The item will remain on the Procurement website until the August 22, 2024 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's Single/Sole Source Committee Charter.

Specification Number : Ss-33

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

VENDOR:

1) Vendor # 95397
ACT EDUCATION CORP.
500 ACT DRIVE
IOWA CITY, IA 52243-0168

George Schlott
319 337-1000

Ownership: Impact MidCo Corp. 100%

USER INFORMATION :

Project Manager: 11210 - Student Assessment and MTSS

42 West Madison Street

Chicago, IL 60602

Leonard, Peter J

773-553-2430

TERM:
The term of this agreement shall commence on September 1, 2024 and shall end August 31, 2026. This agreement shall have two (2) options to renew for 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 support the Board in administering PreACT 8/9 and PreACT assessments to eligible examinees. including specifically online and paper-based assessments that include English, mathematics, reading, and science. Vendor shall facilitate assessment administration and delivery of data and reports.

DELIVERABLES:
Vendor will provide the Board with the following deliverables:

1. Test Administration Dates. CPS will test students within the PreACT Testing Window September 3, 2024 - May 30, 2025.

2.Ordering Platform. Vendor will provide the Board with access to ACT's online platform for management of Assessment ordering, material delivery and testing.

3. Materials Shipments. Vendor will ship all materials to CPS as directed by its project manager.

4. Pre-paid Return Shipping Labels. Vendor will provide CPS Testing Sites with pre-paid return shipping labels for the return of paper test materials to Vendor.

5. Accommodations. Vendor will work with CPS to ensure that examinees with disabilities and English learner examinees are provided with available accessibility supports and accommodations.

6. Training. Vendor will provide standard online training and/or instructional materials to CPS. Training may include webinars, manuals, user guides, tutorials, and videos.

7. Customer Service. Vendor shall support an ACT-hosted website for use in preparation and administration of PreACT, Monday through Friday, from 8:30 a.m. to 5:00 p.m. CT, excluding ACT holidays, which will include contract information for additional support.

8. Report Deliverables. ACT will furnish specific reports to relevant stakeholder groups as agreed to.

OUTCOMES:
The vendor's services will allow CPS schools to administer tests in the ACT suite to participating students. Students will earn reportable scores to inform students post-secondary planning and school team's instructional planning.

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 of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor has committed to 5% MBE and 15% WBE with their strategic plan and subcontractor(s). Congruent with the marketplace for this category of products, services, the MBE and WBE Policy. Said adjustment to the aspirational goals are warranted and merited by the Office of Business Diversity.

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

FINANCIAL:
Fund 115, Unit 10810 - Teaching & Learning Office, Unit 11210 - Student Assessment and MTSS

FY25 - $1,250,000
FY26 - $1,250,000

Not to exceed $2,500,000 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

AUTHORIZE A NEW AGREEMENT WITH CIMPAR, S.C. FOR VACCINATION AND SCHOOL PHYSICAL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with CIMPAR, S.C. to provide Vaccinations and School Physical Services to the District at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for this purchase is currently being negotiated. No services shall be provided by the vendor and no payment shall be made to the vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 23-590

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

VENDOR:

1) Vendor # 41057
CIMPAR, S.C.
101 MADISON ST SUITE 300
OAK PARK, IL 60302

Dheeraj Mahajan
708 486-2710

Ownership: Dheeraj Mahajan - 100%

USER INFORMATION :

Project Manager: 14050 - Office of Student Health & Wellness

42 West Madison Street

Chicago, IL 60602

Papineau, Kenneth Grant

773-553-1886

TERM:
The term of this agreement shall commence September 1, 2024 and shall end August 31, 2025. This agreement shall have two (2) options to renew for periods of one (1) year each.

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

SCOPE OF SERVICES:
The vendor shall provide Vaccinations, Health Exams, Socio-Emotional Developmental Screening, and related services to Chicago Public School students. The selected vendor will supplement existing Early and Periodic Screening, Diagnostic and Treatment (EPSDT) benefits available to CPS students, as would

be required by the Office of Student Health and Wellness, the Chicago Department of Public Health and the Illinois Department of Healthcare and Family Services. Additionally, the vendor will provide the Board with daily and weekly student data reports.

DELIVERABLES:
Vendor will provide vaccinations and school physical services including the staffing and operation of school-based clinics.

OUTCOMES:
The vendor's services will provide needed medical services to Chicago Public School students including, but not limited to, COVID vaccinations for CPS students, employees and eligible CPS staff, health exams, required student immunizations, and various health care services for students and community members.

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 of the Office of Student Health and Wellness 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 Prime is a certified Minority-Owned Business Enterprise (MBE), and is self-performing, the WBE aspirational goal is excluded from this transaction.

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

FINANCIAL:
Fund 115, Unit 14050 - Office of Student Health & Wellness,

FY25 - $5,000,000
FY26 - $1,000,000

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

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

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:

RUCHI VERMA
General Counsel

AMEND BOARD REPORT 23-1025-PR12
AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new master agreements with Various Contractors to provide Environmental Contracting Services to the Department of Facility Operations & Maintenance and Capital Planning & Construction at an estimated annual cost set forth in the ~~compensation~~Financial section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This August 2024 amendment is necessary to add eleven (11) vendors to the list of pre-qualified vendors pursuant to the First Supplemental Request for Qualifications #24-616 ("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 120 days of this Board Report.

Specification Number : 23-106, 24-616

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 each agreement shall commence on January 1, 2024 and shall end December 31, 2026. The agreements shall have two (2) options to renew for periods of two (2) years each.

The term of this pre-qualification period and each master agreement for the supplemental vendors being added pursuant to the Supplemental RFQ is twenty-eight (28) months, commencing September 1, 2024 and ending December 31, 2026.

~~**COMPENSATION:**~~
~~Vendors shall be paid based upon projects awarded as agreed to in their master services agreements. Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification term in the aggregate are set forth below:~~
~~$3,500,000, FY24~~
~~$7,000,000, FY25~~
~~$7,000,000, FY26~~
~~$3,500,000, FY27~~

SCOPE OF SERVICES:
Vendors will provide services in one or more of the following areas:

Category l - Asbestos, Lead, Mold, And Bird/Animal Abatement & Mitigation;
Category ll - Underground Storage Tank Removal and Disposal Services;
Category lll - Hazardous and Universal Waste Removal; and
Category lV - Duct Cleaning.

USE OF POOL:
The Department of Facility Operations & Maintenance and Capital Planning & Construction are authorized to receive Environmental Contracting Services from the pre-qualified pool as follows: Bids will be awarded to the lowest, responsive, responsible contractor. Awards will be made through issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be deposited and opened in the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website: https://www.cps.edu/procurement/contracting-opportunities/.

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

AFFIRMATIVE ACTION:
Pursuant to the Remedial ProgramPolicy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) aspirational Pparticipation in Goods and Services contracts, (MBE and/ WBE ProgramPolicy), the Business Diversity aspirational goals for this pool are 37% MBE. This vendor pool is comprised of 4 15 vendors with 3 6 MBEs and 1 WBE. The User group has committed to achieve the Business Diversity aspirational goals through the utilization of the certified diverse suppliers and certified diverse subcontractors. –

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

FINANCIAL:
Various Funds, All Units

$3,500,000, FY24
$7,000,000, FY25
$7,000,000, FY26
$3,500,000, FY27

Not to exceed $21,000,000 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

24-0829-PR3

1)

Vendor # 20242
GALAXY ENVIRONMENTAL, INC.

3565 NORTH MILWAUKEE AVE.

CHICAGO, IL 60641

George A. Salinas

773 427-2980

Service Category: Category I, III, and IV
Ownership: For-Profit Corporation - 100% George A. Salinas

2)

Vendor # 67499
NATIONWIDE ENVIRONMENTAL & DEMO, LLC

1400 RENAISSANCE DR, STE 204

PARK RIDGE, IL 60068

Karen S. Witt

847 813-6069

Service Category: Category I Ownership: For-Profit Company - 51% Karen S. Witt, 49% Dariusz Kubiak

3)

Vendor # 37316
VALOR TECHNOLOGIES, INC.

3 NORTHPOINT COURT

BOLINGBROOK, IL 60440

Scott A. Montgomery

630 679-9800

Service Category: Category I and III Ownership: For-Profit Corporation - 75% Alessio Foracappa, 25% Scott A. Montgomery

4)

Vendor # 95105
MIDWAY CONTRACTING GROUP, LLC

16400 105TH COURT

ORLAND PARK, IL 60467

Aaron Villegas

708 342-1200

Service Category: Category I Ownership: For-Profit Company - 100% Aaron Villegas

5) Vendor # 31769

COLFAX CORPORATION

2441 NORTH LEAVITT STREET

CHICAGO, IL 60647

Matthew Boll

773 489-4170

Service Category: Category I and III Ownershi
For-Profit Company - Sheldon J Mandell - 72%
Arthur N Mandell 28%

6) Vendor # 31774

EHC INDUSTRIES, INC

366 HOLLOW HILL DRIVE

WAUCONDA, IL 60084

Kevin Cagney

847 526-9515

Service Category: Category I Ownership:
For-Profit Company - Frank Ottolino - 100%

7) Vendor # 95435

EQ INDUSTRIAL SERVICES, INC

17440 COLLEGE PARKWAY, STE 300

LIVONIA, MI 48152-2363

William Sterling

800 592-5320

Service Category: Category III Ownership:
For-Profit Company - Republic Services, Inc.
100%

8) Vendor # 29451

EVERLIGHTS, INC.

1020 BONAVENTURE DRIVE

ELK GROVE VILLAGE, IL 60007

Colleen Kingsbury

877 934-9873

Service Category: Category III Ownership:
For-Profit Company - Kelly Gallagher 100%

9) Vendor # 95617

HAZCHEM ENVIRONMENTAL, CORPORATION

330 FAIRBANK STREET

ADDISON, IL 60101

Mark Parquette

630 458-1910

Service Category: Category III Ownership:For-Profit Company - Alan Shapiro 81%, Chris Johnson 19%

10) Vendor # 33080

KINSALE CONTRACTING GROUP, INC.

648 BLACKHAWK AVE

WESTMONT, IL 60559

Joe Rodriguiz

630 325-7400

Service Category: Category I and II Ownership For-Profit Company - Robert J. Duermit 100%

11) Vendor # 13832

LUSE ENVIRONMENTAL SERVICES, INC.

3990 ENTERPRISE COURT

AURORA, IL 60504

James G. Cholke

630 862-2633

Service Category: Category I and III Ownership: For-Profit Company - Steven T. Luse 100%

12) Vendor # 95431

SET ENVIRONMENTAL, INC.

450 SUMAC ROAD

WHEELING, IL 60090

David Cozzi

708 606-6726

Service Category: Category III Ownership For-Profit Company - Calvin Tameling 66.5%, Bernard Tameling 33.5%

13) Vendor # 30486

SHAWN BROWN ENTERPRISES, INC.

1401 E. 79th St

Chicago, IL 60619

Shawn Brown

773 221-7221

Service Category: Category I and III Ownershi
For-Profit Company - Shawn Brown 100%

14) Vendor # 39757

TECNICA ENVIRONMENTAL SERVICES, INC.

16W066 JEANS ROAD

LEMONT, IL 60439

Sergio Munoz

630 655-9455

Service Category: Category II and III
Ownership: For-Profit Company - Sergio Munoz 50%, Francisco J. Munoz 50%

15) Vendor # 39404

UNIVERSAL ASBESTOS REMOVAL, INC.

1385 101ST STREET., STE D

LEMONT, IL 60439

Bob Nelson

630 972-1030

Service Category: Category I Ownership:
For-Profit Company - Anthony Armijo 79.9%, Daniel Armijo 20.1%

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH CHICAGO FIRE PROTECTION LLC FOR FIRE ALARM SYSTEM MAINTENANCE AND REPAIR SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with Chicago Fire Protection LLC to provide Fire Alarm System Maintenance and Repair Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-004

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

VENDOR:

1) Vendor # 33197
CHICAGO FIRE PROTECTION LLC
10355 S. Kedzie Ave
Chicago, IL 60655
John LaGiglia
773 366-3477

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

USER INFORMATION :

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

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

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

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

ORIGINAL AGREEMENT:
The original agreement (authorized by Board Report 21-0728-PR16) in the amount of $3,165,938 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year terms. The first renewal agreement (authorized by Board Report 23-0726-PR5) in the amount of $2,500,000 is for a term commencing October 1, 2023 and ending September 30, 2024. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:
The term of this agreement is being renewed for 1 year commencing October 1, 2024 and ending September 30, 2025.

OPTION PERIODS REMAINING:
There is one (1) option period for one (1) year remaining.

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

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

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

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

AFFIRMATIVE ACTION:
Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

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

Fairfield Electric, Inc
34 N Fairfield Ave, Suite 100
Chicago Il, 60612
Ownership: Manuel Campillo

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

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

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

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

FINANCIAL:
Fund 230, Department of Facilities, Unit 11880.

FY25 - $1,623,658
FY26 - $421,220

Not to exceed $2,044,878 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

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

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:

RUCHI VERMA
General Counsel

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH JOHNSON CONTROLS FIRE PROTECTION LP FOR FIRE SUPPRESSION ANSUL AND EXHAUST SYSTEM MAINTENANCE AND REPAIR SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with Johnson Controls Fire Protection LP to provide Fire Suppression Ansul and Exhaust System Maintenance and Repair Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 20-350047

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

VENDOR:

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

Julie Wakins
630 948-1100

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

USER INFORMATION :

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

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

ORIGINAL AGREEMENT:
The original Agreement (authorized by Board Report 21-0728-PR19) in the amount of $1,784,570.20 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year terms. The first renewal Agreement (authorized by Board Report 23-0824-PR6) in the amount of $3,000,000 is for a term commencing October 1, 2023 and ending September 30, 2024. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:
The term of this agreement is being renewed for one (1) year commencing October 1, 2024 and ending September 30, 2025.

OPTION PERIODS REMAINING:
There is one (1) option period for one (1) year remaining.

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

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

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

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

AFFIRMATIVE ACTION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the contract is an excluded transaction, for the aspirational goals of 30% MBE and 7% WBE, as the contract is not further divisible.

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

FINANCIAL:
Fund 230, Department of Facilities, Unit 11880

FY25 - $675,000
FY26 - $225,000

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

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

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:

RUCHI VERMA
General Counsel

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH JOHNSON CONTROLS FIRE PROTECTION LP FOR FIRE SUPPRESSION SYSTEM MAINTENANCE AND REPAIR SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with Johnson Controls Fire Protection LP to provide Fire Suppression System Maintenance and Repair Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Johnson Controls Fire Protection LP during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-350016

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

VENDOR:

1) Vendor # 39827
JOHNSON CONTROLS FIRE PROTECTION LP
3007 MALMO DRIVE
ARLINGTON HEIGHTS, IL 60005
Julie Wakins
630 948-1100

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

USER INFORMATION :

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

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

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

OPTION PERIOD:
The term of this agreement is being renewed for one (1) year commencing October 1, 2024 and ending September 30, 2025.

OPTION PERIODS REMAINING:
There is one (1) option period for one (1) year remaining.

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

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

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

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

AFFIRMATIVE ACTION:
Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. This contract is in partial compliance and the Office of Business Diversity has granted a partial waiver. The vendor has scheduled the following firm(s):

Total MBE: 37%
RAM Fire Protection, Inc.
731 Annoreno Dr
Addison, IL 60101
Ownership: Raj Mahal

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

FINANCIAL:
Fund 230, Department of Facilities, Unit 11880

FY25 - $750,000
FY26 - $250,000

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

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

Approved for Consideration:
PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:
PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:
RUCHI VERMA
General Counsel

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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

Specification Number : 21-038

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

VENDOR:

1) Vendor # 97430
A SAFE HAVEN FOUNDATION
2750 WEST ROOSEVELT RD.
CHICAGO, IL 60608

Kris Sokol
773 435-8395

Ownership: Not for Profit Awarded
Categories: Green Infrastructure

2) Vendor # 29091
CHRISTY WEBBER & COMPANY DBA
CHRISTY WEBBER LANDSCAPES
2900 WEST FERDINAND AVE.
CHICAGO, IL 60612

Ryan Barrett
312 809-8081

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

3) Vendor # 18329
DIAZ GROUP LLC
2143 W. 51ST PL
CHICAGO, IL 60609

Enrique Cahue
773 725-8644

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

USER INFORMATION :

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

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

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

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

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

OPTION PERIOD:
The term of this agreement is being renewed for one (1) year commencing October 1, 2024 and ending September 30, 2025.

OPTION PERIODS REMAINING:
There is one (1) option periods for one (1) year remaining.

SCOPE OF SERVICES:
Vendor will continue to provide the necessary labor, materials, and equipment to adequately provide

Landscaping, Maintenance of Special Properties, and Green Infrastructure Services.

DELIVERABLES:
Vendor will continue to provide to be responsible for providing the following (applicable where awarded):
*Landscaping Services
*Maintenance Schedule for Sites Serviced
*Service Tickets
*Invoices
*Before and After Pictures of Special Property Services
*Copies of all check charts and logs

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

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

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

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

FINANCIAL:
Fund 230, Department of Facilities, Unit 11880

FY25 - $3,500,000
FY26 - $500,000

Not to exceed $4,000,000 for the one (1) 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

August 29, 2024

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of $664,306.66 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 $3,776,022.10 as listed in the attached August 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 (August Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

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

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

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

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

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

Approved for Consideration:

DocuSigned by:
charles mayfield
24E82B2637E4453...
Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:
Pedro Martinez
AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form: DS ES

DocuSigned by:
Ruchi Verma
56B562F0EEA44C9...
Ruchi Verma
General Counsel

									AA	H	A	WBE		
GROUPED/PACKAGED	**SCHOOL**	**CONTRACTOR**	**CONTRACT #**	**CONTRACT METHOD**	**CONTRACT AWARD**	**AWARD DATE**	**ANTICIPATED COMPLETION DATE (PA)**	**FISCAL YEAR**	**AFFIRM.**	**ACTION**			**PROJECT SCOPE AND NOTES**	**REASONS FOR PROJECT**
	Nixon	Murphy & Jones	4269425	GC	$443,895.00	5/31/2024	8/31/2024	2024	0	30%	0	18%	Scope of work includes new asphalt, basketball court and soccer field.	4
	Pullman	Tyler Lane	4287098	JOC	$42,324.66	6/13/2024	8/7/2024	2024	0	45%	0	13%	Scope of work includes toilet partitions, exposed pipe in pre-k classroom and elevator work.	2, 5
	Prescott	Tyler Lane	4288284	VT	$178,087.00	6/14/2024	8/12/2024	2024	7%	14%	12%	0	Scope of work includes converting an open space in the basement corridor into an Art Room.	7
				Total	$664,306.66									

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

August 2024

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from 06/01/2024 to 06/30/2024

Report run on: 7/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Albert G Lane Technical High School								
	2022 LANE TECH HS SIT (2022-46221-SIT)							
		A.G.A.E Contractors, Inc						
			4107384	**$6,002,500.00**	**22**	**$469,860.32**	**$6,472,360.32**	**7.83%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4107384			
04/16/2024	06/18/2024		Contractor to provide labor and material for parking space numbering.	School Request	$6,150.00
		4244442			
05/21/2024	06/24/2024		Contractor to provide labor and material for auditorium sidewalk replacement from stairs to public sidewalk.	School Request	$55,550.03
04/30/2024	06/25/2024		Contractor to provide labor and material for gym stair, auditorium stair and auditorium sidewalk replacement.	School Request	$115,842.53
				Project Total This Period:	**$177,542.56**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Albert G Lane Technical High School								
	2023 LANE TECH HS MEP (2023-46221-MEP)							
		A.G.A.E Contractors, Inc						
			4063936	**$8,626,000.00**	**22**	**$254,735.03**	**$8,880,735.03**	**2.95%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4063936			

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
02/12/2024	06/20/2024	Contractor to provide labor and material for new light fixture on the north side of the new fan array wall.					Discovered Condition	$1,958.00
01/22/2024	06/21/2024	Contractor to provide labor and material to remove asbestos containing material at ductwork near fan rooms 3 and 10.					Discovered Condition	$25,928.38
							Project Total This Period:	**$27,886.38**

Alice L Barnard Computer Math & Science Ctr ES
2022 BARNARD MEP (2022-22131-MEP)
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

		3901899	**$6,070,000.00**	**24**	**$689,210.51**	**$6,759,210.51**	**11.35%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3901899			
04/25/2024	06/21/2024		Contractor to provide labor and material top accommodate revised gym duct closure/covers.	Discovered Condition	-$12,397.76
				Project Total This Period:	**-$12,397.76**

Ariel Elementary Community Academy
2022 ARIEL MEP (2022-23421-MEP)
CCC HOLDINGS, INC.

		3885156	**$2,920,754.00**	**22**	**$835,978.01**	**$3,756,732.01**	**28.62%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4089212			
05/18/2023	06/20/2024		Contractor to provide labor and material to accommodate revisions due to air handling unit 2 and 3 control valve and pipe size discrepancy.	E&O AOR/EOR	$187,940.44

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
			4244450					
05/20/2024		06/20/2024		Contractor to provide labor and material to accommodate material cost escalation due to revisions of air handling unit 2 and 3 control valve and pipe size.			Added Scope of Work	$14,832.78
							Project Total This Period:	**$202,773.22**

Avondale-Logandale Elementary School

2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)

PATH CONSTRUCTION COMPANY, INC.

3894571	**$5,440,039.00**	**43**	**$563,899.08**	**$6,003,938.08**	**10.37%**	

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4242232			
04/20/2024	05/31/2024		Contractor to provide labor and material to install new ceiling mounted equipment cage.	Added Scope of Work	$5,323.32
05/07/2024	06/20/2024		Contractor to provide labor and material to accommodate premium time for all trades to complete project on time.	Operations	$10,197.02
05/15/2024	06/21/2024		Contractor to provide labor and material to remove limited area of concrete required to complete installation of underground plumbing.	Discovered Conditions	$8,436.93

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4157654			
03/07/2024	06/20/2024		Contractor to provide labor and material to accommodate clarifications to HVAC Piping.	Discovered Conditions	$13,046.27
05/30/2024	06/21/2024		Contractor to provide labor and material to accommodate clarifications to chiller enclosure lighting.	Discovered Conditions	$809.90
		4172023			
11/09/2023	06/18/2024		Contractor to provide labor and material for floor tile and mastic removal.	Discovered Conditions	$4,876.00
		4215815			

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
03/01/2024	06/20/2024			Contractor to provide labor and material for chiller pad modifications due to underground sewer pipe structure discovered.			Discovered Conditions	$19,157.53
							Project Total This Period:	**$61,846.97**
Avondale-Logandale Elementary School								
	2023 AVONDALE-LOGANDALE NPL (2023-41091-NPL)							
		FRIEDLER CONSTRUCTION COMPANY						
			4040363	**$663,637.00**	**2**	**$50,784.00**	**$714,421.00**	**7.65%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/27/2024	06/27/2024	4229812	Contractor to provide labor and material to shift the playground equipment and readjust curbs around the playground to accommodate the sanitary connection to the city main sewer.	Discovered Condition	$47,604.00
				Project Total This Period:	**$47,604.00**

Bridgeport								
	2023 Bridgeport STR (2023-11956-STR)							
		IW&G, INC.						
			4221517	**$81,200.00**	**2**	**$3,719.00**	**$84,919.00**	**4.58%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/06/2024	06/27/2024	4221517	Contractor to provide labor and material for repairs on the west elevation is within 10 feet of power lines.	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
Bronzeville Scholastic Academy High School								
	2023 BRONZEVILLE HS ICR (2023-55191-ICR)							
		FRIEDLER CONSTRUCTION COMPANY						
			4041281	**$8,126,800.00**	**46**	**$745,395.87**	**$8,872,195.87**	**9.17%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4041281			
02/26/2024	06/20/2024		Contractor to provide labor and material to install safety glass panels at five existing transom openings at the east entrance to women's restroom 322A.	Added Scope of Work	$3,035.23
				Project Total This Period:	**$3,035.23**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Capital/Operations - City Wide								
	2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3)							
		CCC HOLDINGS, INC.						
			3766724	**$2,776,000.00**	**31**	**$248,552.23**	**$3,024,552.23**	**8.95%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4254832			
05/08/2024	06/18/2024		Contractor to provide labor and material to temporarily hang drywall and close up ceiling in order to obtain temp occupancy certificate to get the school opened.	Permit / Inspection / Building Code	$12,363.86
				Project Total This Period:	**$12,363.86**

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
Capital/Operations - City Wide								
	2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)							
		PATH CONSTRUCTION COMPANY, INC.						
			3894520	**$6,403,000.00**	**39**	**$1,316,994.29**	**$7,719,994.29**	**20.57%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4230298			
04/18/2024	06/18/2024		Contractor to provide labor and material to accommodate remobilization and schedule conflict charges for epoxy floor.	Permit / Inspection / Building Code	$8,269.14
				Project Total This Period:	**$8,269.14**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Capital/Operations - City Wide								
	2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)							
		PATH CONSTRUCTION COMPANY, INC.						
			3867254	**$5,684,500.00**	**43**	**$1,023,257.94**	**$6,707,757.94**	**18.00%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4212814			
03/11/2024	06/18/2024		Contractor to provide labor and material for OEMC connection/engineering.	Permit / Inspection / Building Code	$20,988.00
04/17/2024	06/27/2024		Contractor to provide labor and material to replace doors on millwork due to damage in between faucet changes.	Operations	$3,191.66
				Project Total This Period:	**$24,179.66**

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
Carrie Jacobs Bond Elementary School	**2022 BOND ROF (2022-25941-ROF)**	**PATH CONSTRUCTION COMPANY, INC.**	**3876021**	**$1,910,638.00**	**26**	**$226,585.29**	**$2,137,223.29**	**11.86%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
12/20/2023	06/20/2024	4052589	Contractor to provide labor and material for optional adaptors for LX 9 exterior light fixture installation.	Discovered Condition	$330.59
				Project Total This Period:	**$330.59**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Allen Prosser Career Academy High School	**2023 PROSSER HS MEP (2023-53041-MEP)**	**K.R. MILLER CONTRACTORS, INC.**	**4081874**	**$13,833,700.00**	**6**	**$48,841.00**	**$13,882,541.00**	**0.35%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
10/05/2023	06/18/2024	4081874	Contractor to provide labor and material to accommodate changes due to final permit in the Issued for Construction set of drawings and specifications.	E&O AOR/EOR	-$22,106.00
03/14/2024	06/21/2024		Contractor to provide labor and material for 10-feet louver additional work.	Discovered Condition	$16,144.00
				Project Total This Period:	**-$5,962.00**

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
Charles P Steinmetz College Preparatory HS								
	2021 STEINMETZ HS FAS (2021-46291-FAS)							
		MZI BUILDING SERVICES INC						
			3771229	**$1,161,270.00**	**9**	**$244,678.00**	**$1,405,948.00**	**21.07%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4108442			
06/15/2023	06/25/2024		Contractor to provide labor and material for OEMC connections to two modular buildings and a dialer to JLL.	Added Scope of Work	$160,215.00
				Project Total This Period:	**$160,215.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles R Darwin Elementary School								
	2023 DARWIN ROF (2023-22881-ROF)							
		PATH CONSTRUCTION COMPANY, INC.						
			4075199	**$7,263,000.00**	**30**	**$284,346.16**	**$7,547,346.16**	**3.91%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4075199			
01/19/2024	06/18/2024		Contractor to provide labor and material to install new damper, actuator, bracket and linkage and connect to BAS system.	E&O AOR/EOR	$4,953.08
04/12/2024	06/21/2024		Contractor to provide labor and material to perform repairs/upgrades to existing circuitry as needed and install any new fixtures to fill in any existing gaps and provide continuous light coverage around the building.	Discovered Condition	$13,127.85
				Project Total This Period:	**$18,080.93**

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
David G Farragut Career Academy High School								
	2022 FARRAGUT HS SIT (2022-53091-SIT)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			4107843	**$1,531,000.00**	**9**	**$30,303.83**	**$1,561,303.83**	**1.98%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4107843			
05/03/2024	06/18/2024		Contractor to provide labor and material to replace leaking existing backflow preventer and demolish existing pump.	Discovered Condition	$3,254.20
10/24/2023	06/20/2024		Contractor to provide labor and material for sanitary tie-in connection to the existing sewer approximately 15-feet north of the proposed building.	Discovered Conditions	$9,654.48

		THE GEORGE SOLLITT CONSTRUCTION COMPANY						
			3909506	**$2,362,873.00**	**12**	**$618,211.40**	**$2,981,084.40**	**26.16%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4029656			
02/12/2024	06/18/2024		Contractor to provide credit for the loss of time and remobilization needed due to the phase 1 contractor failing to complete their scope of work prior to the phase 2 mobilization.	Added Scope of Work	-$922.00

Project Total This Period: $11,986.68

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Donald Morrill Math & Science Elementary School	**2023 MORRILL STR (2023-24571-STR)**	**MURPHY & JONES CO., INC**	**4178194**	**$46,030.00**	**1**	**$13,514.72**	**$59,544.72**	**29.37%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/04/2024	06/21/2024	4232816	Contractor to provide labor and material for lead based paint mitigation.	Added Scope of Work	$13,514.72
				Project Total This Period:	**$13,514.72**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward A Bouchet Math & Science Academy ES	**2022 BOUCHET MCR (2022-22371-MCR)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3885210**	**$4,283,000.00**	**31**	**$941,888.96**	**$5,224,888.96**	**21.99%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/15/2024	06/20/2024	4257184	Contractor to provide labor and material to perform coring for new pipe run for intercom wiring.	Discovered Condition	$2,226.00
				Project Total This Period:	**$2,226.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Coles Elementary Language Academy								
	2021 COLES MCR (2021-22771-MCR)							
		RELIABLE & ASSOCIATES CONSTRUCTION COMPANY						
			3775126	**$9,988,877.00**	**19**	**$1,907,067.03**	**$11,895,944.03**	**19.09%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3775126			
06/15/2021	06/20/2024		Contractor to provide labor and material to accommodate interior completion milestone date change to August 20, 2021.	Owner Directed	$0.00
		4115346			
02/20/2024	06/20/2024		Contractor to provide labor and material for revisions required to complete annex building roof installation and adjust roof edge connection and coping due to existing deck conditions.	Discovered Conditions	$61,960.46
01/23/2024	06/27/2024		Contractor to provide labor and material to relocate light fixture boxes and provide attic lighting.	Added Scope of Work	$25,889.99
				Project Total This Period:	**$87,850.45**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Everett Elementary School								
	2022 EVERETT ELV (2022-23141-ELV)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3944757	**$2,560,000.00**	**38**	**$567,323.82**	**$3,127,323.82**	**22.16%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4172009			
05/17/2024	06/20/2024		Contractor to provide labor and material for moving floor finishing kitchen relocation kiln penetration.	Added Scope of Work	$39,386.23
				Project Total This Period:	**$39,386.23**

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
EPIC Academy Charter High School								
	2023 EPIC HS ADA (2023-63081-ADA)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			4073106	**$1,310,000.00**	**8**	**$103,538.68**	**$1,413,538.68**	**7.90%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
01/26/2024	06/20/2024	4199792	Contractor to provide labor and material for concrete removal.	Discovered Conditions	$41,769.78
				Project Total This Period:	**$41,769.78**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Fernwood Elementary School								
	2022 FERNWOOD ELV (2022-23201-ELV)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3872936	**$2,025,000.00**	**17**	**$290,792.25**	**$2,315,792.25**	**14.36%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/01/2024	06/20/2024	4229789	Contractor to provide labor and material to install AI phone system.	E&O AOR/EOR	$43,501.65
				Project Total This Period:	**$43,501.65**

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Fort Dearborn Elementary School								
	2023 FORT DEARBORN ADA (2023-23241-ADA)							
		PMJ ENTERPRISES, INC.						
			4061547	**$640,000.00**	**11**	**$16,742.27**	**$656,742.27**	**2.62%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4061547			
08/31/2023	06/27/2024		Contractor to provide labor and material for relocating the new ADA parking spaces.	Permit Code Change	$1,173.51
01/23/2024	06/27/2024		Contractor to provide labor and material to install 12"X12" access panels in the boys and girls bathrooms to access plumbing shut off valves behind walls.	Discovered Condition	$1,580.48
				Project Total This Period:	**$2,753.99**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Francis W Parker Elementary Community Academy								
	2023 PARKER STR (2023-31181-STR)							
		MURPHY & JONES CO., INC						
			4178218	**$66,970.00**	**1**	**$18,620.65**	**$85,590.65**	**27.80%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4230295			
04/01/2024	06/21/2024		Contractor to provide labor and material for lead based paint mitigation on fire escape.	Added Scope of Work	$18,620.65

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		SANDSMITH VENTURE						
			4215833	$137,000.00	1	$5,402.00	$142,402.00	3.94%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4215833			
04/17/2024	06/18/2024		Contractor to provide labor and material to repair deteriorated masonry.	Discovered Condition	$5,402.00
				Project Total This Period:	**$24,022.65**

Frank W Reilly Elementary School

2023 REILLY TUS (2023-25101-TUS)

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		PATH CONSTRUCTION COMPANY, INC.						
			4044108	$2,142,000.00	30	$331,018.43	$2,473,018.43	15.45%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4171954			
04/23/2024	06/27/2024		Contractor to provide labor and material to accommodate Issue for Construction set changes.	Added Scope of Work	$20,366.84
				Project Total This Period:	**$20,366.84**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Franklin Elementary Fine Arts Center								
	2024 FRANKLIN MEP (2024-29081-MEP)							
		FRIEDLER CONSTRUCTION COMPANY						
			4206175	**$1,444,800.00**	**2**	**$2,524.85**	**$1,447,324.85**	**0.17%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4206175			
03/22/2024	05/31/2024		Contractor to provide labor and material to accommodate toilet accessory modifications.	Operations	-$1,065.30
05/20/2024	06/27/2024		Contractor to provide labor and material for basement demolition.	Discovered Condition	$3,590.15
				Project Total This Period:	**$2,524.85**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Franz Peter Schubert Elementary School								
	2022 SCHUBERT TUS-1 (2022-25291-TUS-1)							
		PMJ ENTERPRISES, INC.						
			4032827	**$1,793,546.00**	**13**	**$18,674.25**	**$1,812,220.25**	**1.04%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4032827			
05/02/2024	06/18/2024		Contractor to provide labor and material to install electric strike for annex door 19.	E&O AOR/EOR	$1,581.27
				Project Total This Period:	**$1,581.27**

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
Frazier Prospective IB Magnet ES	**2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR)**	**TYLER LANE CONSTRUCTION, INC.**	**4042652**	**$5,204,547.00**	**18**	**$700,767.94**	**$5,905,314.94**	**13.46%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4042652			
06/13/2023	06/20/2024		Contractor to provide labor and material for installing temporary power to building.	Operations	$51,663.37
06/22/2023	06/20/2024		Contractor to provide labor and material to accommodate ADA ramp updates to avoid discovered duct bank.	Discovered Conditions	$57,592.98
				Project Total This Period:	**$109,256.35**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Friedrich W von Steuben Metropolitan Science HS	**2022 VON STEUBEN HS ICR (2022-47081-ICR)**	**MURPHY & JONES CO., INC**	**3905112**	**$2,731,620.00**	**11**	**$240,029.40**	**$2,971,649.40**	**8.79%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4230261			
03/28/2024	06/27/2024		Contractor to provide labor and material to accommodate stairway door revisions.	E&O AOR/EOR	$133,076.79
				Project Total This Period:	**$133,076.79**

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Leland Elementary School								
	2022 LELAND MCR (2022-26391-MCR)							
		ACCEL CONSTRUCTION SERVICES GROUP, LLC						
			3888724	**$11,139,000.00**	**37**	**$819,931.79**	**$11,958,931.79**	**7.36%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4231289			
04/03/2024	06/20/2024		Contractor to provide labor and material to tuckpoint boiler rm existing masonry wall cracks.	Discovered Conditions	$1,035.32
				Project Total This Period:	**$1,035.32**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Manierre Elementary School								
	2024 MANIERRE MEP (2024-24311-MEP)							
		TYLER LANE CONSTRUCTION, INC.						
			4208648	**$3,880,773.00**	**5**	**$8,324.94**	**$3,889,097.94**	**0.21%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4208648			
04/04/2024	06/21/2024		Contractor to provide credit for new water piping work omitted from the scope.	Discovered Condition	-$2,399.18
04/26/2024	06/21/2024		Contractor to provide labor and material for cracked coping repair.	Discovered Condition	$0.00
04/11/2024	06/21/2024		Contractor to provide labor and material to remove existing piping and install new cold water piping to exterior hose bibb on east elevation.	E&O AOR/EOR	$2,758.29
04/11/2024	06/21/2024		Contractor to provide labor and material to remove existing piping and provide new cold water piping to exterior hose bibb on north elevation.	E&O AOR/EOR	$2,987.43
05/10/2024	06/27/2024		Contractor to provide labor and material to patch the gymnasium plaster ceiling at two locations below roof drains.	E&O AOR/EOR	$4,978.40
				Project Total This Period:	**$8,324.94**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hanson Park Elementary School								
	2021 HANSON PARK UAF (2021-24461-UAF)							
		THE GEORGE SOLLITT CONSTRUCTION COMPANY						
			4065178	**$18,395,948.00**	**20**	**$702,079.00**	**$19,098,027.00**	**3.82%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4065178			
04/03/2024	06/27/2024		Contractor to provide labor and material for infill at existing stairwell, stair, and door and window openings at existing east and west side buildings.	Added Scope of Work	$68,039.00
				Project Total This Period:	**$68,039.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hanson Park Elementary School								
	2024 HANSON PARK WIN (2024-24461-WIN)							
		THE GEORGE SOLLITT CONSTRUCTION COMPANY						
			4212822	**$1,207,799.00**	**1**	**$7,129.00**	**$1,214,928.00**	**0.59%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4212822			
04/25/2024	06/20/2024		Contractor to provide labor and material for moving additional boxes.	E&O AOR/EOR	$7,129.00
				Project Total This Period:	**$7,129.00**

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
Harriet Beecher Stowe Elementary School	**2022 STOWE ELV (2022-25521-ELV)**	**K.R. MILLER CONTRACTORS, INC.**	**3923007**	**$1,350,000.00**	**16**	**$220,637.28**	**$1,570,637.28**	**16.34%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/01/2024	06/21/2024	4230258	Contractor to provide labor and material to accommodate CCTV phone requirements.	Added Scope of Work	$5,138.18
				Project Total This Period:	**$5,138.18**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry Clay Elementary School	**2020 Clay PKC (2020-22731-PKC)**	**TYLER LANE CONSTRUCTION, INC.**	**3772237**	**$3,554,266.00**	**35**	**$827,333.00**	**$4,381,599.00**	**23.28%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/10/2024	06/20/2024	3901902	Contractor to provide labor and material for cleaning and moving furniture.	Operations	$40,099.00
				Project Total This Period:	**$40,099.00**

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
Henry R Clissold Elementary School								
	2022 CLISSOLD TUS (2022-22761-TUS)							
		K.R. MILLER CONTRACTORS, INC.						
			3942607	**$10,209,000.00**	**38**	**$685,481.16**	**$10,894,481.16**	**6.71%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4244930			
04/30/2024	06/20/2024		Contractor to provide labor and material to replace two new ceiling mounted speakers and to provide new sheet metal wall closure at revised electrical service entrance.	Discovered Condition	$15,545.93
				Project Total This Period:	**$15,545.93**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Irma C Ruiz Elementary School								
	2023 RUIZ MEP (2023-24931-MEP)							
		THE GEORGE SOLLITT CONSTRUCTION COMPANY						
			4040520	**$5,046,162.00**	**16**	**$26,641.31**	**$5,072,803.31**	**0.53%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4040520			
12/21/2023	06/20/2024		Contractor to provide labor and material to relocate existing intercom in the music room.	School Request	$1,124.77
				Project Total This Period:	**$1,124.77**

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jacqueline B Vaughn Occupational High School	**2022 VAUGHN HS MEP (2022-49081-MEP)**	**PATH CONSTRUCTION COMPANY, INC.**	**3894569**	**$7,434,961.00**	**58**	**$1,543,346.52**	**$8,978,307.52**	**20.76%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4088642			
11/01/2023	06/18/2024		Contractor to provide labor and material to fix boiler issue.	Added Scope of Work	$3,441.82
		4207887			
02/12/2024	06/21/2024		Contractor to provide labor and material to accommodate revised preliminary acceptance date of 8/7/2022.	School Request	$19,470.96
		4232198			
05/06/2024	06/18/2024		Contractor to provide labor and material for installation of temporary dimmer due to lead time of Lutron system being extended, and not available for start of the school year.	School Request	$7,216.29
04/03/2024	06/20/2024		Contractor to provide labor and material to complete roofing scope out of sequence with mechanical scope in order to mitigate ongoing roof leaks present.	Operations	$39,199.09
04/30/2024	06/21/2024		Contractor to provide labor and material to accommodate diffuser ductwork changes.	Discovered Conditions	$11,973.75
04/03/2024	06/21/2024		Contractor to provide labor and material to accommodate clarifications to the exterior door hardware.	Operations	$28,793.52
				Project Total This Period:	**$110,095.43**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James G Blaine Elementary School								
	2022 BLAINE PKC (2022-22261-PKC)							
		MURPHY & JONES CO., INC						
			4075414	**$375,170.00**	**3**	**$47,537.30**	**$422,707.30**	**12.67%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4219972			
03/11/2024	06/21/2024		Contractor to provide labor and material for installation of new fire alarm system.	E&O AOR/EOR	$25,615.63
				Project Total This Period:	**$25,615.63**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Otis Elementary School								
	2023 OTIS MEP (2023-24791-MEP)							
		A.G.A.E Contractors, Inc						
			4032107	**$9,390,889.00**	**23**	**$74,650.00**	**$9,465,539.00**	**0.79%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4032107			
05/02/2024	06/20/2024		Contractor to provide labor and material for new "main entry" sign.	School Request	$327.00
04/30/2024	06/20/2024		Contractor to provide labor and material to install two sets of parallel chiller feeders.	E&O AOR/EOR	$3,178.00
05/16/2024	06/27/2024		Contractor to provide labor and material to reroute ComEd primary duct bank.	Added Scope of Work	$28,280.00
				Project Total This Period:	**$31,785.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Russell Lowell Elementary School	**2022 LOWELL ELV (2022-24251-ELV)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3890954**	**$1,393,000.00**	**38**	**$799,176.08**	**$2,192,176.08**	**30.74%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4172010			
04/15/2024	06/21/2024		Contractor to provide labor and material to repair east stairways blistering and peeling paint.	E&O AOR/EOR	$31,137.20
				Project Total This Period:	**$31,137.20**

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**	**27**	**$814,904.54**	**$5,151,787.54**	**18.79%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4069427			
06/03/2024	06/03/2024		Contractor to provide labor and material for replacement louvres 2A/2B.	Discovered Conditions	$7,626.92
06/03/2024	06/03/2024		Contractor to provide labor and material to extend existing housekeeping pad.	Discovered Condition	$2,213.70
04/19/2024	06/20/2024		Contractor to provide labor and material to relocate electrical conduit in the fan room.	Discovered Condition	$2,994.38
				Project Total This Period:	**$12,835.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Hancock College Preparatory High School								
	2022 HANCOCK HS ICR (2022-46021-ICR)							
		K.R. MILLER CONTRACTORS, INC.						
			3915943	**$6,917,000.00**	**48**	**$636,892.51**	**$7,553,892.51**	**9.21%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/30/2024	06/20/2024	4244932	Contractor to provide labor and material to install suspended gypsum board ceiling.	E&O AOR/EOR	$33,255.08
				Project Total This Period:	**$33,255.08**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John J Pershing Elementary Humanities Magnet								
	2023 PERSHING LTG (2023-29251-LTG)							
		IMPERIAL LIGHTING MAINTENANCE COMPANY						
			4212825	**$328,384.40**	**1**	**$476.96**	**$328,861.36**	**0.15%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/23/2024	06/27/2024	4212825	Contractor to provide labor and material to accommodate changes to gymnasium light fixture.	Discovered Condition	$476.96
				Project Total This Period:	**$476.96**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Spry Elementary Community School	**2022 SPRY ES ELV (2022-25451-ELV)**	**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**	**3944766**	**$1,938,000.00**	**38**	**$789,308.21**	**$2,727,308.21**	**40.73%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4121048			
05/30/2024	06/27/2024		Contractor to provide labor and material for new 2'x4' fixtures for wardrobe closets.	E&O AOR/EOR	$1,427.82
05/14/2024	06/27/2024		Contractor to provide labor and material to remove tree from behind dumpster, remove stump/roots, and patch asphalt as required	Added Scope of Work	$11,260.38
				Project Total This Period:	**$12,688.20**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John T Pirie Fine Arts & Academic Center ES	**2022 PIRIE TUS (2022-24971-TUS)**	**PMJ ENTERPRISES, INC.**	**4024297**	**$1,304,970.00**	**6**	**$14,232.82**	**$1,319,202.82**	**1.09%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4024297			
03/06/2024	06/27/2024		Contractor to provide credit for unused AiPhone allowance.	Allowance Credit	-$47,004.19
				Project Total This Period:	**-$47,004.19**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John W Cook Elementary School								
	2022 COOK MCR (2022-22801-MCR)							
		RELIABLE & ASSOCIATES CONSTRUCTION COMPANY						
			3888726	**$14,892,887.00**	**48**	**$1,804,910.36**	**$16,697,797.36**	**12.12%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3888726			
09/15/2023	06/20/2024		Contractor to provide labor and material for structural and masonry repairs.	Discovered Conditions	$29,212.43
01/11/2024	06/20/2024		Contractor to provide labor and material to remove and reinstall radiator to complete marked repairs.	Discovered Condition	$35,304.34
				Project Total This Period:	**$64,516.77**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Josiah Pickard Elementary School								
	2023 PICKARD ADA (2023-24961-ADA)							
		MURPHY & JONES CO., INC						
			4058652	**$656,845.00**	**4**	**$67,557.20**	**$724,402.20**	**10.29%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4230296			
04/04/2024	06/18/2024		Contractor to provide labor and material to remove and replace concrete sidewalk and curb, and adjust catch basins.	Added Scope of Work	$51,484.00
				Project Total This Period:	**$51,484.00**

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
Kenwood Academy High School								
	2023 KENWOOD HS ICR (2023-46361-ICR)							
		CZERVIK CONSTRUCTION CO.						
			4032144	**$435,100.00**	**3**	**$9,329.58**	**$444,429.58**	**2.14%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4187419			
12/20/2023	06/27/2024		Contractor to provide labor and material for room 232 plumbing tie-in.	Discovered Condition	$8,268.00
				Project Total This Period:	**$8,268.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Little Village Elementary School								
	2023 LITTLE VILLAGE NPL (2023-22521-NPL)							
		FRIEDLER CONSTRUCTION COMPANY						
			4040365	**$511,321.00**	**1**	**$22,667.00**	**$533,988.00**	**4.43%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4040365			
09/29/2023	06/20/2024		Contractor to provide labor and material to accommodate cost associated with the change in sub-contractor supplying the rubber surface for the new play lot.	Added Scope of Work	$22,667.00
				Project Total This Period:	**$22,667.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Louis Pasteur Elementary School								
	2023 PASTEUR MEP (2023-24851-MEP)							
		IDEAL HEATING COMPANY						
			4005826	**$1,181,374.00**	**1**	**$29,244.00**	**$1,210,618.00**	**2.48%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
02/01/2024	06/21/2024	4074619	Contractor to provide labor and material to accommodate costs due to extended use of back-up generator and ComEd not following the coordinated schedule.	Operations	$29,244.00
				Project Total This Period:	**$29,244.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Luke O'Toole Elementary School								
	2023 OTOOLE STR (2023-24801-STR)							
		SANDSMITH VENTURE						
			4223513	**$36,000.00**	**2**	**$9,170.70**	**$45,170.70**	**25.47%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/29/2024	06/18/2024	4244660	Contractor to provide labor and material to repair and rebuild the deteriorated brick piers.	Discovered Condition	$7,472.47
				Project Total This Period:	**$7,472.47**

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
Luther Burbank Elementary School								
	2023 BURBANK BRM (2023-22401-BRM)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			4047252	**$747,000.00**	**19**	**$293,776.48**	**$1,040,776.48**	**39.33%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/07/2024	06/20/2024	4254019	Contractor to provide labor and material to add plumbing riser.	Discovered Conditions	$157,257.58
				Project Total This Period:	**$157,257.58**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Mary E McDowell Elementary School								
	2023 MCDOWELL TUS (2023-26421-TUS)							
		TYLER LANE CONSTRUCTION, INC.						
			4041309	**$2,192,402.00**	**25**	**$523,111.13**	**$2,715,513.13**	**23.86%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/21/2024	06/21/2024	4120491	Contractor to provide labor and material for additional daily construction cleaning.	Operations	$32,595.00
				Project Total This Period:	**$32,595.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Michele Clark Academic Prep Magnet High School	**2021 CLARK HS UAF (2021-41051-UAF)**	**FRIEDLER CONSTRUCTION COMPANY**	**4073102**	**$7,859,032.85**	**14**	**$170,050.00**	**$8,029,082.85**	**2.16%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4073102			
03/19/2024	06/20/2024		Contractor to provide labor and material for relocation of electrical transformer.	Added Scope of Work	$6,909.00
04/29/2024	06/21/2024		Contractor to provide labor and material for IT and safety equipment.	Added Scope of Work	$19,946.00
				Project Total This Period:	**$26,855.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Neal F Simeon Career Academy High School	**2022 SIMEON HS MEP (2022-53061-MEP)**	**PATH CONSTRUCTION COMPANY, INC.**	**3894568**	**$11,986,000.00**	**101**	**$2,149,781.36**	**$13,444,131.14**	**17.94%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4229811			
03/26/2024	06/20/2024		Contractor to provide labor and material to accommodate electrical, mechanical and carpentry scope changes including relocating existing electrical devices and feeds due to ceiling height change, infilling masonry openings at location of removed ductwork penetrations and provide new masonry duct penetrations due to re-design, painting at locations of new scope work and carpentry at locations of mechanical redesign scope.	E&O AOR/EOR	$546,064.27
06/04/2024	06/27/2024		Contractor to provide labor and material for ceiling demolition over locker rooms, new ceiling can be lowered to 9'-0" AFF minimum with the intent of reinstalling piping, conduit, etc. above the new ceiling and sprinkler heads to be dropped down to the new height.	E&O AOR/EOR	$250,940.49

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

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4199802			
01/26/2024	06/20/2024		Contractor to provide labor and material to remove existing hard ceilings and install new painted drywall ceiling at locations of removal.	E&O AOR/EOR	$25,552.72
				Project Total This Period:	**$822,557.48**

North River Elementary School

2023 NORTH RIVER ICR (2023-26841-ICR)

FRIEDLER CONSTRUCTION COMPANY

4053138	**$3,802,022.83**	**22**	**$392,890.93**	**$4,194,913.76**	**10.33%**	

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4053138			
12/27/2023	06/20/2024		Contractor to provide labor and material to identify the closest route to existing concentrator boxes on the second floor with minimal disturbance to the everyday functions of the school.	E&O AOR/EOR	$5,609.19
		4159212			
03/07/2024	06/20/2024		Contractor to provide labor and material for new built partition to be reworked.	Discovered Condition	$9,656.47
				Project Total This Period:	**$15,265.66**

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
Northside College Preparatory High School								
	2022 NORTHSIDE PREP HS UAF (2022-46061-UAF)							
		FRIEDLER CONSTRUCTION COMPANY						
			4035914	**$3,570,177.00**	**2**	**$224,635.00**	**$3,794,812.00**	**6.29%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4035914			
02/21/2024	06/18/2024		Contractor to provide labor and material to install skirt fences at bleachers.	Added Scope of Work	$4,078.00
				Project Total This Period:	**$4,078.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Orville T Bright Elementary School								
	2021 BRIGHT ROF (2021-22331-ROF)							
		K.R. MILLER CONTRACTORS, INC.						
			3772240	**$1,700,000.00**	**12**	**-$51,244.63**	**$1,648,755.37**	**-3.01%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3847921			
07/06/2022	06/18/2024		Contractor to provide labor and material for exploratory work of MEP ductwork and piping, and exterior masonry wall surfaces, above auditorium stage closet ceiling to determine the source of water infiltration observed after start of construction.	Discovered Conditions	$24,682.23
				Project Total This Period:	**$24,682.23**

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
Pablo Casals Elementary School								
	2023 CASALS NPL (2023-24011-NPL)							
		FRIEDLER CONSTRUCTION COMPANY						
			4040358	**$511,663.00**	**4**	**$66,915.00**	**$578,578.00**	**13.08%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4040358			
12/05/2023	06/18/2024		Contractor to provide labor and material to remove ten dead trees.	Operations	$7,420.00
				Project Total This Period:	**$7,420.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Parkside Elementary Community Academy								
	2023 PARKSIDE MEP (2023-31201-MEP)							
		PATH CONSTRUCTION COMPANY, INC.						
			4065175	**$5,579,186.00**	**9**	**$77,350.97**	**$5,656,536.97**	**1.39%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4065175			
05/14/2024	06/21/2024		Contractor to provide labor and material for additional abatement scope in attic.	Discovered Condition	$7,844.00
				Project Total This Period:	**$7,844.00**

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
Paul Revere Elementary School								
	2023 REVERE STR (2023-25121-STR)							
		MURPHY & JONES CO., INC						
			4178195	**$65,970.00**	**1**	**$29,140.20**	**$95,110.20**	**44.17%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/01/2024	06/21/2024	4230294	Contractor to provide labor and material for additional abatement scope in the project.	Added Scope of Work	$29,140.20
				Project Total This Period:	**$29,140.20**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Percy L Julian High School								
	2021 JULIAN HS ICR (2021-46401-ICR)							
		CCC HOLDINGS, INC.						
			3813130	**$3,968,403.00**	**19**	**$215,704.59**	**$4,184,107.59**	**5.44%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
01/16/2024	06/20/2024	3813130	Contractor to provide labor and material to install door hardware.	E&O AOR/EOR	-$7,552.00
				Project Total This Period:	**-$7,552.00**

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
Perkins Bass Elementary School								
	2022 BASS MCR (2022-22161-MCR)							
		ALL-BRY CONSTRUCTION COMPANY						
			4210577	**$2,944,300.00**	**10**	**$95,749.19**	**$3,040,049.19**	**3.25%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4210577			
05/09/2024	06/13/2024		Contractor to provide labor and material for AC relocation to upper sash-electrical.	Discovered Condition	$1,432.19
06/03/2024	06/27/2024		Contractor to provide labor and material to install opaque film to the new glazing at rooms 001 and 008.	School Request	$2,304.00
				Project Total This Period:	**$3,736.19**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Pilsen Elementary Community Academy								
	2022 PILSEN ELV (2022-31141-ELV)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3944761	**$2,691,000.00**	**26**	**$530,267.23**	**$3,221,267.23**	**19.71%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4115379			
05/21/2024	06/21/2024		Contractor to provide labor and material to install exterior security camera at the new elevator vestibule on the north west corner.	E&O AOR/EOR	$4,808.16
06/11/2024	06/27/2024		Contractor to provide labor and material to remove the entire wall and door/transom system at these three floors.	E&O AOR/EOR	$37,446.40
				Project Total This Period:	**$42,254.56**

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
Ralph H Metcalfe Elementary Community Academy	**2022 METCALFE TUS (2022-31061-TUS)**	**PMJ ENTERPRISES, INC.**	**4024298**	**$1,126,775.00**	**4**	**-$85,445.66**	**$1,041,329.34**	**-7.58%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4024298			
03/06/2024	06/18/2024		Contractor to provide credit for unused AiPhone allowance.	Allowance Credit	-$67,522.04
				Project Total This Period:	**-$67,522.04**

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**	**43**	**$720,374.99**	**$16,198,374.99**	**4.65%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3897941			
12/13/2022	06/20/2024		Contractor to provide labor and material for recommended repairs per pre-construction air test and balance report.	Operations	$34,414.20
				Project Total This Period:	**$34,414.20**

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
Rockne Stadium								
	2022 ROCKNE STADIUM UAF (2022-68050-UAF)							
		FRIEDLER CONSTRUCTION COMPANY						
			3879240	**$8,915,800.00**	**35**	**$1,599,539.89**	**$10,515,339.89**	**17.94%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
02/08/2024	06/21/2024	3879240	Contractor to provide labor and material to accommodate new location of electronic breaker units in new locker room building.	Safety Issue	$0.00

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/30/2024	06/20/2024	4244941	Contractor to provide labor and material for additional concrete work to meet ADA slope.	Discovered Conditions	$9,382.00
				Project Total This Period:	**$9,382.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Roger C Sullivan High School								
	2019 Sullivan HS MCR (2019-46301-MCR)							
		TYLER LANE CONSTRUCTION, INC.						
			3699320	**$20,157,273.41**	**116**	**$3,718,302.57**	**$23,875,575.08**	**18.75%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
05/15/2024	06/21/2024	4219971	Contractor to provide labor and material for 30 pieces of copper gutter inserts.	Discovered Condition	$7,634.02

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount

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
			4203324					
05/30/2024		06/27/2024		Contractor to provide labor and material to accommodate substituting trees to bushes.			Added Scope of Work	$10,282.00
							Project Total This Period:	**$17,916.02**

Skinner North

2023 SKINNER NORTH MEP (2023-22591-MEP)

TYLER LANE CONSTRUCTION, INC.

		4045480	**$8,341,382.00**	**21**	**$603,169.63**	**$8,944,551.63**	**7.23%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4172016			
02/13/2024	06/20/2024		Contractor to provide labor and material for additional ceramic tile work at all six large girls and boys restrooms to account for required movement of existing plumbing rough-in to accommodate new restroom fixture layouts.	Discovered Condition	$10,012.00
12/01/2023	06/21/2024		Contractor to provide labor and material for temporary closing of classroom relief vents.	Operations	$17,192.00
04/19/2024	06/21/2024		Contractor to provide labor and material for replacement classroom markerboards on one wall only.	Added Scope of Work	$33,003.00
				Project Total This Period:	**$60,207.00**

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
Sor Juana Ines de la Cruz ES								
	2022 SOR JUANA PKC (2022-23521-PKC)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3859687	**$1,068,000.00**	**27**	**$379,294.59**	**$1,447,294.59**	**35.51%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4178172			
11/30/2023	06/20/2024		Contractor to provide labor and material to accelerate the work due to time constraint at the end of the project.	Operations	$71,311.61
				Project Total This Period:	**$71,311.61**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Spencer Technology Academy								
	2022 SPENCER MCR (2022-25441-MCR)							
		PATH CONSTRUCTION COMPANY, INC.						
			4040371	**$4,765,000.00**	**17**	**$260,370.00**	**$5,025,370.00**	**5.46%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4040371			
09/26/2023	06/20/2024		Contractor to provide credit for omission of skylight infill removal.	Added Scope of Work	-$14,060.90
01/10/2024	06/21/2024		Contractor to provide labor and material to make the two entry door assemblies #1 and #2 fully functional and compatible with the new AI phone equipment.	Discovered Condition	$9,195.11
03/14/2024	06/27/2024		Contractor to provide labor and material to remove and replace section of pipe in each direction of the clog.	Discovered Condition	$9,782.15
				Project Total This Period:	**$4,916.36**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Spry Community Links High School								
	2023 SPRY HS ICR (2023-46461-ICR)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			4136855	**$3,552,000.00**	**32**	**$664,065.14**	**$4,216,065.14**	**18.70%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4225206			
04/02/2024	06/21/2024		Contractor to provide labor and material to accommodate clarification to the acoustical baffle quantities.	Added Scope of Work	$27,938.42
04/15/2024	06/21/2024		Contractor to provide labor and material to paint classrooms 102, 202 and first floor staff toilet rooms.	Added Scope of Work	$11,878.36
				Project Total This Period:	**$39,816.78**

Stagg Stadium								
	2023 STAGG STADIUM UAF (2023-68060-UAF)							
		FRIEDLER CONSTRUCTION COMPANY						
			4053144	**$9,534,800.00**	**12**	**$528,151.00**	**$10,062,951.00**	**5.54%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4053144			
07/24/2023	06/18/2024		Contractor to provide labor and material to accommodate correction on connector detail of structure steel on new locker room.	Permit Code Change	$0.00
10/30/2023	06/20/2024		Contractor to provide labor and material for Additional asphalt removal at exterior northern track curb.	Discovered Conditions	$3,742.00
02/19/2024	06/20/2024		Contractor to provide labor and material to accommodate changes to civil scope including stormwater structures after DWM review process.	Permit / Inspection / Building Code	$211,197.00
				Project Total This Period:	**$214,939.00**

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stephen T Mather High School								
	2021 MATHER HS SIT (2021-46241-SIT)							
		FRIEDLER BERITUS JV						
			3872933	**$1,399,904.00**	**10**	**$214,221.92**	**$1,614,125.92**	**15.30%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/15/2024	06/21/2024	3958336	Contractor to provide labor and material to relocate existing electrical light pole conduit in conflict with new telephone pole.	Discovered Conditions	$4,423.00
				Project Total This Period:	**$4,423.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Theodore Roosevelt High School								
	2022 ROOSEVELT HS UAF (2022-46271-UAF)							
		A.G.A.E Contractors, Inc						
			4019590	**$4,300,000.00**	**35**	**$530,733.84**	**$4,830,733.84**	**12.34%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/18/2024	06/27/2024	4019590	Contractor to provide labor and material for additional fencing at south-west corner of turf field.	School Request	$20,791.36
06/13/2024	06/27/2024	4287131	Contractor to provide labor and material for masonry stairwell repair.	Added Scope of Work	$37,522.67
				Project Total This Period:	**$58,314.03**

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
University of Chicago - Donoghue								
	2023 U OF C - DONOGHUE NPL (2023-66321-NPL)							
		FRIEDLER CONSTRUCTION COMPANY						
			4024303	**$567,580.00**	**3**	**$123,263.00**	**$690,843.00**	**21.72%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/01/2024	06/27/2024	4230246	Contractor to provide labor and material for revised sewer connection and miscellaneous concrete repairs.	Discovered Conditions	$104,642.00
				Project Total This Period:	**$104,642.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walter Q Gresham Elementary School								
	2023 GRESHAM STR (2023-23451-STR)							
		MURPHY & JONES CO., INC						
			4178219	**$38,510.00**	**1**	**$13,514.72**	**$52,024.72**	**35.09%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
04/01/2024	06/21/2024	4230436	Contractor to provide labor and material for lead based paint mitigation.	Added Scope of Work	$13,514.72
				Project Total This Period:	**$13,514.72**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walter S Christopher Elementary School								
	2023 CHRISTOPHER TUS (2023-30031-TUS)							
		TYLER LANE CONSTRUCTION, INC.						
			4041311	**$3,164,380.00**	**27**	**$528,705.47**	**$3,693,085.47**	**16.71%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4041311			
09/11/2023	06/18/2024		Contractor to provide credit to install solid vinyl tile flooring in lieu of vinyl composition tile flooring.	Allowance Credit	-$2,200.00
		4172543			
03/15/2024	06/21/2024		Contractor to provide labor and material to install formed, brake metal aluminum trim to match the dark red metal panels at the windows on the modular building facade.	Added Scope of Work	$13,639.00
				Project Total This Period:	**$11,439.00**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wendell Smith Elementary School								
	2022 SMITH MEP (2022-23641-MEP)							
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC						
			3888730	**$2,649,000.00**	**19**	**$153,549.74**	**$2,802,549.74**	**5.80%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3888730			
04/22/2024	06/20/2024		Contractor to provide labor and material to install fire alarm pull stations covers.	Discovered Condition	$1,570.03
04/22/2024	06/21/2024		Contractor to provide labor and material for utility meter connections to BAS.	Operations	$0.00
				Project Total This Period:	**$1,570.03**

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Whitney M Young Magnet High School								
	2023 YOUNG HS ROF (2023-47101-ROF)							
		K.R. MILLER CONTRACTORS, INC.						
			4045483	**$15,317,000.00**	**17**	**$208,125.91**	**$15,525,125.91**	**1.36%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4045483			
03/22/2024	06/21/2024		Contractor to provide labor and material for repairs to domestic water piping on the roof of building C.	Discovered Condition	$21,363.96
				Project Total This Period:	**$21,363.96**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Willa Cather Elementary School								
	2023 CATHER MEP (2023-26021-MEP)							
		A.G.A.E Contractors, Inc						
			4058648	**$8,866,000.00**	**23**	**$13,384.52**	**$8,879,384.52**	**0.15%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4058648			
04/18/2024	06/27/2024		Contractor to provide credit for flooring scope reduction.	Added Scope of Work	-$6,467.98
				Project Total This Period:	**-$6,467.98**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William E B Dubois Elementary School	**2023 DUBOIS ROF (2023-26601-ROF)**	**FRIEDLER CONSTRUCTION COMPANY**	**4058662**	**$3,553,425.00**	**28**	**$208,683.67**	**$3,762,108.67**	**5.87%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4058662			
04/17/2024	06/21/2024		Contractor to provide labor and material to install smoke detectors in the mechanical mezzanine and related space ductwork and connect to the existing fire alarm system.	E&O AOR/EOR	$15,553.72
				Project Total This Period:	**$15,553.72**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William F Finkl Elementary School	**2023 FINKL NPL (2023-23541-NPL)**	**FRIEDLER CONSTRUCTION COMPANY**	**4040364**	**$642,416.00**	**7**	**$466,759.00**	**$1,109,175.00**	**22.08%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4165745			
03/08/2024	06/20/2024		Contractor to provide labor and material for additional asphalt surface walk.	Added Scope of Work	$24,104.00
		4172581			
03/08/2024	06/20/2024		Contractor to provide labor and material for added new benches, sun sails and concrete walk.	Added Scope of Work	$162,690.00
				Project Total This Period:	**$186,794.00**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William G Hibbard Elementary School	**2022 HIBBARD ROF (2022-23801-ROF)**	**THE GEORGE SOLLITT CONSTRUCTION COMPANY**	**3876986**	**$7,418,364.00**	**29**	**$260,201.07**	**$7,678,565.07**	**3.51%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3876986			
04/23/2024	06/20/2024		Contractor to provide labor and material to install a new digital, programmable control unit for the light fixtures.	Discovered Condition	$1,977.32
04/29/2024	06/20/2024		Contractor to provide credit for roof infill framing.	Allowance Credit	-$8,241.50
				Project Total This Period:	**-$6,264.18**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William J Onahan Elementary School	**2022 ONAHAN ROF (2022-24761-ROF)**	**THE GEORGE SOLLITT CONSTRUCTION COMPANY**	**3876987**	**$3,292,542.00**	**18**	**$113,295.27**	**$3,405,837.27**	**3.44%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3876987			
04/19/2024	06/18/2024		Contractor to provide labor and material for additional electrical work required due to ComEd coordination/shutdown.	Discovered Condition	$5,783.96
04/26/2024	06/20/2024		Contractor to provide labor and material to paint exterior light conduit.	Discovered Condition	$1,053.29
				Project Total This Period:	**$6,837.25**

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William P Nixon Elementary School								
	2021 NIXON MEP (2021-24681-MEP)							
		THE GEORGE SOLLITT CONSTRUCTION COMPANY						
			3775274	**$6,717,716.00**	**30**	**$468,069.00**	**$7,185,785.00**	**6.97%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4244871			
04/30/2024	06/20/2024		Contractor to provide labor and material to replace the airflow monitoring transmitter within air handling unit-S1 due to damage to the existing transmitter.	Discovered Condition	$4,850.00
05/15/2024	06/27/2024		Contractor to provide labor and material to install three additional pumps in annex mechanical room in line for the heating coils on air handling units 1, 2, and 3.	E&O AOR/EOR	$7,379.00
				Project Total This Period:	**$12,229.00**

Total Change Orders for This Period: $3,776,022.10

Total Projects for This Period: 87

AMEND BOARD REPORT 24-0627-PR11
AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with various vendors to provide Safe Passage Services to designated neighborhoods in an effort to target resources towards schools that are most at risk at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to the various vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This August 2024 amendment is to correct a mistake on Board Report 24-0627-PR11, where the vendor SGA Youth & Family Services, NFP was listed twice. This amendment is also necessary to add the vendor Saving Our Sons Ministries, Inc. that was inadvertently left off Board Report 24-0627-PR11, and to decrease the maximum compensation amount to $18,000,000 in order to align the Board Authority to the actual budget.

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

USER INFORMATION :

Project Manager: 10610 - School Safety and Security Office
42 West Madison Street
Chicago, IL 60602
Sain, Gregory Lamar
773-553-3011

ORIGINAL AGREEMENT:
The original Agreement (authorized by Board Report 21-0825-PR11) in the amount of $55,902,387 was for a term commencing September 1, 2021 and ending August 31, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

The first renewal Agreement (authorized by Board Report 23-0726-PR11) in the amount of $30,000,000 was for a term commencing September 1, 2023 and ending August 31, 2024, with the board having two (2) remaining options to renew for one (1) year terms.

OPTION PERIOD:
The term of this agreement is being renewed for one (1) year commencing September 1, 2024 and ending August 31, 2025.

OPTION PERIODS REMAINING:
There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:
Vendor will continue to deploy Safe Passage staff ("Community Watchers" or "Watchers") throughout Board-designated safety routes to supervise students traveling to and from school. Such supervision will occur during school arrival and dismissal times or solely during dismissal times. Such supervision will

vary depending on the individual school's arrival and dismissal times. All Safe Passage Vendor staff must satisfy the CPS and statutory requirements for individuals who have access to students, which include background checks.

DELIVERABLES:
Vendor will continue to provide Community Watchers whose duties will, at a minimum, consist of:

1) Reporting to daily assigned post(s) to assist students as they travel to and from bus stops and board necessary buses;
2) Monitoring designated "hot spots" for suspicious behavior and potential conflicts;
3) Collaborating with the CPD and CPS and promptly reporting any known or potential conflicts to the CPD and CPS:
4) Submitting a daily electronic incident report as well as a weekly electronic report that will include the number and description of incidents, responses to incidents, a list and description of troubled buildings, and an explanation of potential conflicts the Community Watchers suspect will occur in the near future; and
5) Wearing a uniform and/or having official identification that clearly identifies their status as Community Watchers.

OUTCOMES:
Vendor's services will result in 1) decreased violent incidents involving CPS students and 2) increased student perception of safety traveling to and from school.

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

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

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

FINANCIAL:
Fund 210, Office of Safety and Security, Units 10610 and 10615

FY25 - ~~$22,000,000~~ $18,000,000

Not to exceed ~~$22,000,000~~ $18,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval

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

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:

RUCHI VERMA
General Counsel

1)

Vendor # 21152
A KNOCK AT MIDNIGHT, NFP
400 W. 76TH STREET., STE 206
CHICAGO, IL 60620
Minister Johnny Banks, Sr
773 488-2960

Ownership: Not for Profit

2)

Vendor # 37537
ALLIANCE FOR COMMUNITY PEACE
2925 South Wabash Ste 104
Chicago, IL 60616
Reverend Dr. Walter B. Johnson
708 3512862

Ownership: Not for Profit

3)

Vendor # 16377
AME3, NFP
2240 WEST WARREN
CHICAGO, IL 60612
Harlod Davis
773 988-5588

Ownership: Not for Profit

4)

Vendor # 22146
BLACK UNITED FUND OF ILLINOIS, INC.
1809 E. 71ST STREET
CHICAGO, IL 60649
Nkrumah English
773 324-0494

Ownership: Not for Profit

5)

Vendor # 10869
BRIGHT STAR COMMUNITY OUTREACH CORPORATION
4518 S. COTTAGE GROVE., 1ST FLR.
CHICAGO, IL 60653
Nichole Carter
773 373-5220

Ownership: Not for Profit

6)

Vendor # 39142
BRIGHTON PARK NEIGHBORHOOD COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632
Patrick Brosnan
773 523-7110

Ownership: Not for Profit

7)

Vendor # 11359
THE CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH
1210 WEST 78TH
CHICAGO, IL 60620
Jocelyn Jones
773 483-4333

Ownership: Not for Profit

8)

Vendor # 50642
CENTERS FOR NEW HORIZONS, INC.
4150 S. KING DRIVE
CHICAGO, IL 60653
Christa Hamilton
773 373-5700

Ownership: Not for Profit

9)

Vendor # 36635
CLARETIAN ASSOCIATES, INC
9108 S. BRANDON AVENUE
CHICAGO, IL 60617
Angela Hurlock
773 734-9181

Ownership: Not for Profit

10)

Vendor # 45510
ENLACE CHICAGO
2759 S. HARDING AVE
CHICAGO, IL 60623
Docia Buffington
773 542-9233

Ownership: Not for Profit

11)

Vendor # 96888
LEAVE NO VETERAN BEHIND INCORPORATED
10 West 35th Street
CHICAGO, IL 60616
Eli H. Williamson
312 379-8652

Ownership: Not for Profit

12) ~~Vendor # 34171~~
~~SGA YOUTH & FAMILY SERVICES, NFP~~
~~11 EAST ADAMS SUITE 240~~
~~CHICAGO, IL 60603~~
~~Martha Guerrero~~
~~312 447-4323~~
~~Ownership: Not for Profit~~

12) Vendor # 96720
SAVING OUR SONS MINISTRIES, INC.
261 N Pulaski Rd
CHICAGO, IL 60624
Denise Berry
773 957-4214
Ownership: Not for Profit

13)

Vendor # 34171
SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 240
CHICAGO, IL 60603
Martha Guerrero
312 447-4323

Ownership: Not for Profit

14)

Vendor # 68496
TARGET AREA DEVELOPMENT CORPORATION
1542 WEST 79TH
CHICAGO, IL 60620
Autry Phillips
773 651-6470

Ownership: Not for Profit

15)

Vendor # 67678
TEAMWORK ENGLEWOOD
815 WEST 63RD ST., 2ND FLR.
CHICAGO, IL 60621
Perry L. Gunn
773 602-4507

Ownership: Not for Profit

16)

Vendor # 23713
THE PUERTO RICAN CULTURAL CENTER
2739 WEST DIVISION STREET
CHICAGO, IL 60622
Juan Calderon
773 551-0281

Ownership: Not for Profit

17)

Vendor # 12392
UCAN
3605 W. FILLMORE STREET
CHICAGO, IL 60624
Zack Schrantz
773 588-0180

Ownership: Not for Profit

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ACCURATE BIOMETRICS, INC FOR COMPREHENSIVE FINGERPRINTING AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Accurate Biometrics, Inc. to provide comprehensive fingerprinting and related services to the department of the Office of School Safety and Security 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 Accurate Biometrics, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

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

VENDOR:

1) Vendor # 98972
ACCURATE BIOMETRICS, INC.
500 PARK BOULEVARD, STE 1260
ITASCA, IL 60143
Ray Palys
773 685-5696

Ownership: Peggy A. Critchfield 100%

USER INFORMATION :

Project Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Dabney, Kimyatta Lencarole

773-553-3011

ORIGINAL AGREEMENT:
The original Agreement (authorized by Board Report 21-1027-PR7) in the amount of $1,551,434 is for a term commencing November 1, 2021 and ending October 31, 2024, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

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

OPTION PERIODS REMAINING:
There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:
Vendor will be responsible for receiving fingerprints of prospective candidates, processing them, transmitting the information to CPS, the development/build out (including on-demand enhancements) and oversight services for the Managed Services Solution/System (MSS) that will house the background check data. The Vendor will utilize the MSS to electronically submit and track candidates across multiple "workstreams" (e.g., Board employees, volunteers, Vendor staff, charter school staff, university students, etc.) The primary goal of the Board in procuring this service is to provide a safe and secure learning environment for all students, staff, volunteers, and visitors.

Vendor will be required to provide the necessary personnel, equipment, software, systems and facilities to meet the minimum qualifications described in this Section and throughout this contract. Vendor will also be required to adhere to approved processes with regard to processing individuals, reporting, and invoicing. It is anticipated that Vendor will be required to facilitate at least 30,000 background checks each year (typically 2,500 per month and up to 4,000 during peak periods when performing refresh checks).

DELIVERABLES:
Vendor will provide the managed services system and fingerprinting for the District's background check process.

OUTCOMES:
The vendor's service will result in an effective and innovative pre-employment and candidate screening process. The vendor's service will result in the Board receiving and maintaining complete background checks and records for the safety of all students, staff, volunteers, and visitors. The vendor's service will result in the secure management of candidate's fingerprints and profiles in a robust and semi-automated system for the completion of background checks.

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

AFFIRMATIVE ACTION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The Prime is a certified Women-Owned Business Enterprise, and is self performing.

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

FINANCIAL:
Fund 115, Unit 10615 - Safety and Security - City Wide, 10610 - School Safety and Security Office

FY25 - $1,286,667
FY26 - $643,333

Not to exceed $1,930,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

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

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

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:

RUCHI VERMA
General Counsel

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, and second (final) renewal agreement with various vendors to provide Paratransit and Alternate Modes of Student Transportation Services to the Student Transportation Services Department 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 Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-085, 22-047

Contract Administrator : Burton, Safaya / 773-553-2280

USER INFORMATION :

Project Manager: 11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Mathews, Jasmine

773-553-2860

PM Contact: 11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Jones, Kimberly D

773-553-2860

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0728-PR27) in the amount of $40,000,000 is for a term commencing October 1, 2021 and ending September 30, 2024, with the Board having two (2) options to renew for one (1) year terms. The original Agreement was amended (authorized by Board Report 22-0727-PR20) to add four (4) new vendors to the list of approved vendors pursuant to the Supplemental Request for Proposals Spec no. 22-047 ("Supplemental RFP"). The Agreement was amended (authorized by Board Report 23-0524-PR15) to increase the Board Authority from $40,000,000 to $120,000,000 and to remove one (1) vendor (5 Star Flash, Inc #97595) due to the vendor not executing a contract. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:
The term of this agreement is being renewed for two (2) years commencing October 1, 2024 and ending September 30, 2026.

OPTION PERIODS REMAINING:
There are no option periods remaining.

SCOPE OF SERVICES:
Vendors will provide school transportation services to and from school and other related activities to eligible students during regular and summer school terms. Programs served by Paratransit and alternate modes of student transportation services include, but are not limited to, diverse learners, students in temporary living situations and shuttles for any other district activity.

DELIVERABLES:
Transportation of CPS students to school and programs in vans and cars (non-school bus) and lift/ramp-equipped vans. Vendors will also provide vehicle aides on runs at the discretion of CPS.

OUTCOMES:
Vendor's services will result in delivering safe, reliable, comfortable and cost effective transportation and assistance to CPS students.

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 Student Transportation to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:
Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 6 vendors with 2 MBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

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

FINANCIAL:
Fund 114
Unit: 11870, Student Transportation

FY25 - $53,333,000
FY26 - $53,333,000
FY27 - $13,334,000

Not to exceed $120,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

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

Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:

RUCHI VERMA
General Counsel

1)

Vendor # 97643

ALLENGREEN GROUP LLC
1434 W 76TH ST
CHICAGO, IL 60620

Margaret Omongbale

312 298-9124

Ownership: Michael Omongbale (50%)
Margaret Omongbale(50%)

2)

Vendor # 36674

FIRST STUDENT, INC.
1001 ST CHARLES ROAD
MAYWOOD, IL 60153

Russell Richy

331 643-3335

Ownership: FirstGroup Plc. - 100%

3)

Vendor # 97519

KAIZEN HEALTH, INC.
33 N. LaSalle St. Ste. 1200
Chicago, IL 60602

Kristy Loeffler

312 813-7100

Ownership: Mindi Knebel (100%)

4)

Vendor # 17394

RELIANT TRANSPORTATION, INC.
5910 N. CENTRAL EXPRESSWAY, STE 1145
DALLAS, TX 75206

Matthew Veach

630 987-9660

Ownership: MV Transportation, Inc. - 100%

5)

Vendor # 25745

SCR MEDICAL TRANSPORTATION
8801-25 S. GREENWOOD AVENUE
CHICAGO, IL 60619

Stanley Rakestraw

773 768-7000

Ownership: Pamela Rakestraw - 51%, Stanley Rakestraw - 49%

6)

Vendor # 97434

ZUM SERVICES, INC.
275 SHORELINE DRIVE SUITE 200
REDWOOD CITY, CA 94065

Vishal Shroff

855 743-3986

Ownership: For-Profit Corporation; Sequoia Capital - 16.36%, Spark Capital - 11.12% and SVF II AIV (DE) LLC - 10.11% all other stakeholder hold less than 10%

August 29, 2024

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JUNE 2024 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR JUNE 2024 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative 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 July 31, 2024, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from June 1, 2024 to June 30, 2024 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
Patricia Hernandez
68F0879FEFEDF456...
Patricia Hernandez
Chief Procurement Officer

DocuSigned by:
Miroslava Mejia Krug
008830C29F8D469...
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:
Pedro Martinez
AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:
Ruchi Verma
56B562E0FFA44C9...
Ruchi Verma
General Counsel

Board Rule 7-13(i) and 7-13(d) - June 2024 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
11670	ODLSS	N/A	Marquette University	Educational Agreement	$0.00	7/1/2024	6/30/2039	N/A
11010	Talent Office-Student Teaching	N/A	Liberty University, Inc.	Educational Agreement	$0.00	7/1/2023	6/30/2031	N/A
12610	Budget & Management Office	18607	Illinois State Board of Education	Refund	$825,417.00	3/13/2020	9/30/2022	N/A
49041	York High School (CCDOC)	N/A	The Board of Trustees of the University of Illinois and State of Illinois Department of Corrections	Amendment	$0.00	7/14/2023	7/15/2024	N/A
12510	ITS	N/A	City of Chicago Office of Budget Management	Grants Over $50k	$4,000,000.00	1/1/2024	12/31/2024	N/A
22381	WEST RIDGE ELEMENTARY SCHOOL	N/A	General Mills	Donations Under $50k	$9.80	4/2/2024	6/30/2024	N/A
22171	NEWTON BATEMAN ELEMENTARY SCHOOL	40559	Project Lead the Way	Grants Under $50k	$7,500.00	7/1/2023	6/30/2024	N/A
23771	THEODORE HERZL ELEMENTARY SCHOOL	N/A	Westside United	Grants Under $50k	$5,994.50	4/22/2024	6/30/2024	N/A
23771	THEODORE HERZL ELEMENTARY SCHOOL	N/A	Westside United	Grants Over $50k	$72,133.18	2/2/2024	6/30/2024	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	The Blackbaud Giving Fund - United	Grants Under $50k	$25.00	4/30/2024	6/30/2024	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Hyde Park Kenwood Community Conference	Donations Under $50k	$1,000.00	7/1/2023	6/30/2024	N/A
25451	JOHN SPRY ELEMENTARY COMMUNITY SCHOOL	34551	The Field Museum	Donations Under $50k	$450.00	4/22/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$569.43	5/21/2024	6/30/2024	N/A
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Hawthorne Scholastic Academy PTA	Donations Over $50k	$125,000.00	6/27/2024	6/30/2025	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Fulbright Foreign Scholarship Board/U.S. Dept. of State	Gifts Under $50k	$8,500.00	1/31/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	General Mills	Donations Under $50k	$32.80	4/2/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$332.21	6/7/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$413.90	5/13/2024	6/30/2024	N/A
22521	LITTLE VILLAGE ELEMENTARY SCHOOL	N/A	Initial Teaching Alphabet Foundation	Grants Over $50k	$135,000.00	6/26/2024	6/30/2025	N/A
46681	WALTER HENRI DYETT HIGH SCHOOL FOR THE ARTS	19545	Kenwood - Oakland Community Organization	Donations Under $50k	$10,000.00	5/1/2024	6/30/2025	N/A
22591	SKINNER NORTH	N/A	General Mills	Donations Under $50k	$21.40	4/2/2024	6/30/2024	N/A
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Friends Of McCutcheon	Grants Under $50k	$19,000.00	6/21/2024	8/25/2024	N/A
46481	CHICAGO ACADEMY HIGH SCHOOL	N/A	Target	Gifts Under $50k	$350.00	6/21/2024	6/30/2025	N/A
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$90,000.00	6/1/2024	5/31/2026	N/A
25021	WILLIAM H PRESCOTT ELEMENTARY SCHOOL	N/A	Prescott Parents	Donations Under $50k	$525.00	5/23/2024	6/30/2024	N/A
23301	JOHN W GARVY ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$90,000.00	6/1/2024	5/31/2026	N/A
24771	ORIOLE PARK ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$90,000.00	6/1/2024	5/31/2026	N/A
24711	NORWOOD PARK ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$90,000.00	6/1/2024	5/31/2026	N/A
30081	FREDERICK STOCK ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$90,000.00	6/1/2024	5/31/2026	N/A
23971	KATE S KELLOGG ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$100,000.00	6/1/2024	5/31/2026	N/A
29141	GALILEO MATH & SCIENCE SCHOLASTIC ACADEMY ES	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$250,000.00	5/1/2024	4/30/2026	N/A
51091	ROBERTO CLEMENTE COMMUNITY ACADEMY HIGH SCHOOL	23713	Puerto Rican Cultural Center	Donations Under $50k	$200.00	6/11/2024	6/30/2025	N/A
53021	PAUL LAURENCE DUNBAR CAREER ACADEMY HIGH SCHOOL	25249	Illinois Restaurant Association Educational Foundation Inc.	Grants Under $50k	$500.00	6/4/2024	6/30/2025	N/A
24821	JOHN PALMER ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Under $50k	$40,000.00	6/1/2024	5/31/2026	N/A
25061	RAVENSWOOD ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$50,000.00	6/1/2024	5/31/2026	N/A
22541	ARTHUR E CANTY ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$100,000.00	6/1/2024	5/31/2026	N/A
24311	GEORGE MANIERRE ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$250,000.00	6/1/2024	5/31/2026	N/A
25411	JOHN M SMYTH ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$250,000.00	6/1/2024	5/31/2026	N/A
23641	WENDELL SMITH ELEMENTARY SCHOOL	35552	Juvenile Protective Association	Donations Under $50k	$500.00	6/15/2024	6/30/2025	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Under $50k	$4,850.00	5/28/2024	6/30/2024	N/A
25751	JAMES WARD ELEMENTARY SCHOOL	N/A	General Mills-Box Top For Education	Donations Under $50k	$16.80	11/2/2023	6/30/2024	N/A
25751	JAMES WARD ELEMENTARY SCHOOL	N/A	Chicago Chinatown Chamber of Commerce	Donations Under $50k	$1,000.00	5/6/2024	6/30/2024	N/A
25011	PORTAGE PARK ELEMENTARY SCHOOL	N/A	The Chicago Ballet Center	Donations Under $50k	$700.00	6/3/2024	6/30/2025	N/A
11670	DIVERSE LEARNER SUPPORTS & SERVICES - INSTRUCTIONAL SUPPORTS-CITY WIDE	N/A	Chicago Department of Family and Support Services	Grants Over $50k	$402,517.00	12/1/2023	11/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Wendy's Properties, LLC	Donations Under $50k	$106.61	6/11/2024	6/30/2024	N/A
23541	WILLIAM F FINKL ELEMENTARY SCHOOL	46701	Metropolitan Family Services	Donations Under $50k	$1,870.00	5/13/2024	6/30/2024	N/A
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	24535	Chicago School of Musical Arts, LLC	Donations Under $50k	$4,649.00	8/28/2023	6/30/2024	N/A
13727	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	Chicago Fire Department	Grants Over $50k	$75,000.00	7/1/2023	6/30/2024	N/A
29171	CHICAGO WORLD LANGUAGE ACADEMY	N/A	Mary L Zeltmann	Donations Under $50k	$1,000.00	6/10/2024	6/30/2025	N/A
46391	GEORGE H CORLISS HIGH SCHOOL	37399	Children's First Fund	Grants Over $50k	$125,850.00	8/2/2023	6/30/2024	N/A
29401	WALT DISNEY MAGNET ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under $50k	$400.00	5/1/2024	6/30/2024	N/A
23811	RUFUS M HITCH ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$25,000.00	6/1/2024	5/31/2026	N/A
22321	NORMAN A BRIDGE ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$100,000.00	6/1/2024	1/31/2026	N/A
46331	GEORGE WASHINGTON HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$300,000.00	2/1/2024	1/31/2026	N/A
46551	BACK OF THE YARDS IB HS	N/A	Eighteenth Street Development Corp	Donations Under $50k	$100.00	6/11/2024	6/30/2024	N/A
25451	JOHN SPRY ELEMENTARY COMMUNITY SCHOOL	N/A	Spry Teachers	Donations Under $50k	$330.00	7/1/2024	6/30/2025	N/A
23221	JOHN FISKE ELEMENTARY SCHOOL	N/A	The Christopher L. & M. Susan Gust Foundation	Donations Under $50k	$2,800.00	10/18/2023	6/30/2024	N/A
26861	UPLIFT COMMUNITY HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$200,000.00	4/1/2024	3/31/2026	N/A
29401	WALT DISNEY MAGNET ELEMENTARY SCHOOL	N/A	Walt Disney School PTA	Donations Under $50k	$600.00	5/13/2024	6/30/2024	N/A
32031	NATIONAL TEACHERS ELEMENTARY ACADEMY	N/A	Herb Society of America Inc	Donations Under $50k	$300.00	7/1/2023	6/30/2024	N/A
32031	NATIONAL TEACHERS ELEMENTARY ACADEMY	N/A	Friends of NTA Incorporated NFP	Donations Under $50k	$1,800.00	7/1/2023	6/30/2024	N/A

Board Rule 7-13(i) and 7-13(d) - June 2024 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
32031	NATIONAL TEACHERS ELEMENTARY ACADEMY	N/A	Friends of NTA Incorporated NFP	Donations Under $50k	$6,000.00	7/1/2023	6/30/2024	N/A
24821	JOHN PALMER ELEMENTARY SCHOOL	44728	Alliance for a Healthier Generation	Gifts Under $50k	$325.00	4/10/2024	6/30/2024	N/A
24821	JOHN PALMER ELEMENTARY SCHOOL	N/A	Friends of Palmer	Gifts Under $50k	$50.00	5/1/2024	6/30/2024	N/A
23511	JOHN H HAMLINE ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under $50k	$487.50	5/2/2024	6/30/2024	N/A
46311	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	Blast Athletics,LLC	Donations Under $50k	$231.00	11/3/2023	6/30/2024	N/A
46311	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	Blast Athletics, LLC	Donations Under $50k	$5,581.80	3/13/2024	6/30/2024	N/A
46311	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	Blast Athletics, LLC	Donations Under $50k	$4,339.80	3/13/2024	6/30/2024	N/A
46311	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	Blast Athletics,LLC	Donations Under $50k	$5,985.60	4/3/2024	6/30/2024	N/A
46311	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	Littelfuse	Donations Under $50k	$5,000.00	12/14/2023	6/30/2024	N/A
46311	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	The Men's Wearhouse LLC	Donations Under $50k	$500.00	10/27/2023	6/30/2024	N/A
25021	WILLIAM H PRESCOTT ELEMENTARY SCHOOL	N/A	Prescott Parents	Gifts Under $50k	$27,738.07	1/17/2024	6/30/2024	N/A
11860	FACILITY OPERATIONS & MAINTENANCE	N/A	National Institute of Food and Agriculture/U.S. Department of Agriculture	Grants Over $50k	$215,799.66	6/1/2024	5/31/2025	N/A
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under $50k	$250.00	8/21/2023	6/30/2024	N/A
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under $50k	$660.00	8/21/2023	6/30/2024	N/A
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under $50k	$750.00	8/21/2023	6/30/2024	N/A
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under $50k	$1,450.00	8/21/2023	6/30/2024	N/A
25841	ELI WHITNEY ELEMENTARY SCHOOL	N/A	Sandra Mendez	Donations Under $50k	$200.00	5/30/2024	6/30/2025	N/A
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	BAM Youth Guidance	Gifts Under $50k	$567.53	6/6/2024	6/30/2024	N/A
31301	CLAREMONT ACADEMY ELEMENTARY SCHOOL	N/A	Impact in the community Organization	Donations Under $50k	$2,250.00	5/21/2024	6/30/2024	N/A
23651	ROBERT HEALY ELEMENTARY SCHOOL	N/A	Chicago Chinatown Chamber of Commerce	Donations Under $50k	$1,000.00	6/1/2024	6/30/2024	N/A
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Debbie Kahn	Donations Under $50k	$920.00	6/6/2024	6/30/2024	N/A
31181	FRANCIS W PARKER ELEMENTARY COMMUNITY ACADEMY	99666	Vocel viewing our children as emerging leaders NFP	Grants Under $50k	$1,500.00	6/6/2024	6/30/2025	N/A
29401	WALT DISNEY MAGNET ELEMENTARY SCHOOL	N/A	Walt Disney School PTA	Donations Under $50k	$600.00	5/9/2024	6/30/2024	N/A
29401	WALT DISNEY MAGNET ELEMENTARY SCHOOL	N/A	The Walt & Lilly Disney Foundation	Grants Over $50k	$100,000.00	6/1/2024	6/30/2025	N/A
24401	OSCAR MAYER MAGNET SCHOOL	N/A	Wrightwood Neighbors Conservation	Grants Under $50k	$1,600.00	7/1/2023	6/30/2024	N/A
24401	OSCAR MAYER MAGNET SCHOOL	N/A	Rachel Krater	Donations Under $50k	$500.00	7/1/2023	6/30/2024	N/A
23871	THOMAS HOYNE ELEMENTARY SCHOOL	N/A	Skyway Concessions Company LLC	Donations Under $50k	$1,000.00	12/1/2023	6/30/2024	N/A
25211	SAUGANASH ELEMENTARY SCHOOL	N/A	Friends of Sauganash Elementary School	Grants Over $50k	$144,000.00	6/5/2024	6/30/2024	N/A
46141	GAGE PARK HIGH SCHOOL	N/A	Reynolds' Provisions	Gifts Under $50k	$1,250.00	12/1/2023	6/30/2024	N/A
46141	GAGE PARK HIGH SCHOOL	33123	The University of Chicago	Grants Under $50k	$9,000.00	1/1/2024	6/30/2024	N/A
46141	GAGE PARK HIGH SCHOOL	N/A	The Grace Network	Gifts Under $50k	$956.00	11/1/2023	6/30/2024	N/A
12150	CAPITAL/OPERATIONS - CITY WIDE	N/A	U.S. Environmental Protection Agency	Grants Over $50k	$4,000,000.00	4/1/2024	3/31/2027	N/A
22131	ALICE L BARNARD COMPUTER MATH & SCIENCE CTR ES	34551	The Field Museum	Donations Under $50k	$240.00	1/30/2024	6/30/2024	N/A
11870	STUDENT TRANSPORTATION	N/A	U.S. Environmental Protection Agency	Grants Over $50k	$16,285,017.00	4/1/2024	3/31/2027	N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Erin Mullis	Donations Under $50k	$3,000.00	6/5/2024	6/30/2024	N/A
24551	BERNHARD MOOS ELEMENTARY SCHOOL	N/A	Green Llama Cafe LLC	Donations Under $50k	$200.00	5/17/2024	6/30/2024	N/A
24191	ABRAHAM LINCOLN ELEMENTARY SCHOOL	37399	Children First Fund - World Widelife Foundation	Grants Under $50k	$450.00	5/15/2024	5/14/2025	N/A
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$137.89	6/3/2024	6/30/2024	N/A
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$358.40	8/18/2023	6/30/2024	N/A
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$254.45	4/24/2024	6/30/2024	N/A
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$1,396.42	11/29/2023	6/30/2024	N/A
46251	MORGAN PARK HIGH SCHOOL	34005	First Illinois Robotics	Grants Under $50k	$1,500.00	6/4/2024	6/30/2024	N/A
46471	AL RABY HIGH SCHOOL	N/A	The Prevention Partnership, Inc.	Grants Under $50k	$2,000.00	6/4/2024	6/30/2024	N/A
46101	ERIC SOLORIO ACADEMY HIGH SCHOOL	N/A	The Irene C. Hernandez Foundation	Donations Under $50k	$2,000.00	6/4/2024	6/30/2028	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Janet Torres	Donations Under $50k	$50.00	6/1/2024	6/30/2024	N/A
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	72690	Chicag Academy of Sciences-Peggy Notebaert Nature Museum	Donations Under $50k	$1,716.00	6/4/2024	6/30/2024	N/A
24591	MOUNT GREENWOOD ELEMENTARY SCHOOL	N/A	All American Eagles	Donations Under $50k	$300.00	5/1/2024	6/30/2024	N/A
26821	CALMECA ACADEMY OF FINE ARTS AND DUAL LANGUAGE	N/A	Friends of Edgar Gonzalez Jr 08/20	Donations Under $50k	$300.00	4/30/2024	6/30/2024	N/A
31141	PILSEN ELEMENTARY COMMUNITY ACADEMY	N/A	McDonald's Corporation	Donations Under $50k	$921.83	5/1/2024	6/30/2024	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	St. Michael the Archangel Council 12173	Donations Under $50k	$200.00	1/9/2024	6/30/2024	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	James M and Anne T. Gainer	Donations Under $50k	$30.00	1/9/2024	6/30/2024	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Dennis & Maria Fitzgerald	Donations Under $50k	$100.00	1/9/2024	6/30/2024	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Hector J Rodriguez	Donations Under $50k	$100.00	1/9/2024	6/30/2024	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Thomas M Moritz & Dottie Morizt	Donations Under $50k	$100.00	1/9/2024	6/30/2024	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Robert Nolter	Donations Under $50k	$150.00	1/9/2024	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Melissa Megliola-Zaikos/William J. Zaikos	Donations Under $50k	$100.00	4/14/2024	6/30/2024	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	William Warnock	Donations Under $50k	$50.00	1/9/2024	6/30/2024	N/A
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Allegis Group Foundation	Donations Under $50k	$2,500.00	1/9/2024	6/30/2024	N/A
23231	TELPOCHCALLI ELEMENTARY SCHOOL	N/A	Chicago Academy of Sciences/Peggy Notebaert Nature Museum	Donations Under $50k	$1,107.00	1/1/2024	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Jennifer A. Patras/Patrick L. Patras	Donations Under $50k	$50.00	4/25/2024	6/30/2024	N/A
32011	ALBANY PARK MULTICULTURAL ACADEMY	N/A	Facing History	Grants Under $50k	$250.00	5/3/2024	6/30/2024	N/A
22991	JAMES R DOOLITTLE JR ELEMENTARY SCHOOL	N/A	Charles Perry - Willow Creek Community Church	Donations Under $50k	$3,570.00	1/1/2024	6/30/2024	N/A
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$1,000,000.00	6/1/2024	5/31/2026	N/A

Board Rule 7-13(i) and 7-13(d) - June 2024 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
25631	MONARCAS ACADEMY	N/A	Bernie's Book Bank	Gifts Under $50k	$6,592.00	12/13/2023	6/30/2024	N/A
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	24535	Chicago School of Musical Arts, LLC	Donations Under $50k	$5,074.00	8/28/2023	6/30/2024	N/A
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY HS	17110	City of Chicago-Department of Finance	Grants Under $50k	$660.00	12/11/2023	6/30/2024	N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Denise and James Hopp	Donations Under $50k	$500.00	12/4/2023	6/30/2024	N/A
46241	STEPHEN T MATHER HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$100,000.00	4/1/2024	3/31/2026	N/A
24401	OSCAR MAYER MAGNET SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over $50k	$200,000.00	4/1/2024	2/28/2026	N/A
22421	AUGUSTUS H BURLEY ELEMENTARY SCHOOL	N/A	Friends of Burley	Donations Under $50k	$1,290.00	11/15/2023	6/30/2024	N/A
12670	EDUCATION GENERAL - CITY WIDE	N/A	Illinois State Board of Education	Grants Over $50k	$429,480.00	7/1/2023	8/31/2024	N/A
12670	EDUCATION GENERAL - CITY WIDE	N/A	Illinois State Board of Education	Grants Over $50k	$3,495,912.00	7/1/2023	8/31/2024	N/A
12670	EDUCATION GENERAL - CITY WIDE	N/A	Illinois State Board of Education	Grants Over $50k	$5,690,633.00	7/1/2023	8/31/2024	N/A
12670	EDUCATION GENERAL - CITY WIDE	N/A	Illinois State Board of Education	Grants Over $50k	$4,102,812.00	7/1/2023	8/31/2024	N/A
12670	EDUCATION GENERAL - CITY WIDE	N/A	Illinois State Board of Education	Grants Over $50k	$894,688.00	7/1/2023	8/31/2024	N/A
14060	Family and Community Engagement	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	$550.00	6/7/2024	6/7/2024	N/A
13737	CPS Sport Administration Chicago Public League	63192	Illinois Sports Facilities Authority	Real Estate	$0.00	6/10/2024	6/10/2024	N/A
11540	Office of Language & Cultural Education	29483	Northeastern Illinois University	Real Estate	$800.00	6/10/2024	6/11/2024	N/A
11110	Office of Network Support	29860	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY DBA THE DUSABLE BLACK HISTORY MUSEUM AND EDUCATION CENTER	Real Estate	$3,580.00	6/11/2024	6/11/2024	N/A
11010	Talent Office	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$0.00	6/13/2024	6/13/2024	N/A
46511	Lindblom Math & Science Academy	98157	Forest Preserves of Cook County	Real Estate	$0.00	6/17/2024	6/20/2024	N/A
14050	Student Health and Wellness	32049	Blackhawks Community Rink, LLC DBA Fifth Third Arena - Chicago Blackhawks Community Ice Rink	Real Estate	$525.00	6/25/2024	6/25/2024	N/A
02541	Department of Principal Quality	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$0.00	6/25/2024	6/25/2024	N/A
46691	Englewood STEM High School	42896	Andrew McDermitt DBA Intentional Sports	Real Estate	$181.25	6/27/2024	6/27/2024	N/A
47081	Von Steuben Metropolitan Science Center	29483	The Board of Trustees of Northeastern Illinois University	Real Estate	$10,000.00	7/1/2024	6/30/2025	N/A
14050	Student Health and Wellness	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$0.00	7/10/2024	7/10/2024	N/A
13610	Innovation & Incubation	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	$2,468.00	7/11/2024	7/11/2024	N/A
46341	Hubbard High School	20461	Thor Palmer House Hotel, LLC DBA Palmer House Hilton as Managing Agent	Real Estate	$20,000.00	5/23/2025	5/23/2025	N/A
53071	Westinghouse College Prep HS	85070	MARCHETTI SPECIAL EVENTS LTD DBA GALLERIA MARCHETTI	Real Estate	$18,000.00	5/28/2025	5/28/2025	N/A
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	$155.00	6/21/2024	6/21/2024	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	$1,350.00	6/16/2024	6/16/2024	N/A
29161	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$248.40	6/26/2024	6/27/2024	N/A
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	$0.00	6/8/2024	6/9/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	$155.25	6/25/2024	6/26/2024	N/A
70241	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	$600.00	6/9/2024	8/14/2024	N/A
51091	Roberto Clemente High School	N/A	N/A	Real Estate	$1,204.74	6/29/2024	6/29/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	$280.25	6/18/2024	7/22/2024	N/A
46271	Theodore Roosevelt High School	N/A	N/A	Real Estate	$4,057.20	6/13/2024	8/1/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	$31,770.00	6/24/2024	7/19/2024	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	$79.25	6/2/2024	6/2/2024	N/A
26921	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$250.00	6/24/2024	6/28/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	$77.63	6/9/2024	6/9/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	$14,500.95	6/24/2024	8/2/2024	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	$724.49	6/12/2024	7/24/2024	N/A
46311	William Howard Taft High School	N/A	N/A	Real Estate	$405.00	6/30/2024	6/30/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	$0.00	6/24/2024	8/2/2024	N/A
46691	Englewood STEM High School	N/A	N/A	Real Estate	$310.50	6/16/2024	6/16/2024	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$5,200.00	6/24/2024	8/2/2024	N/A
26921	Disney II Magnet- Kedvale Campus	N/A	N/A	Real Estate	$75,012.00	6/10/2024	8/9/2024	N/A
24731	Ogden Elementary School	N/A	N/A	Real Estate	$360.95	6/10/2024	6/19/2024	N/A
51091	Roberto Clemente High School	N/A	N/A	Real Estate	$1,718.10	6/22/2024	6/22/2024	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	$540.27	6/28/2024	8/2/2024	N/A
47041	John Marshall Metropolitan High School	N/A	N/A	Real Estate	$1,571.66	6/2/2024	6/9/2024	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	$1,350.00	6/23/2024	6/24/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	$2,980.01	7/11/2024	7/19/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	$2,471.58	6/8/2024	6/8/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	$341.55	6/8/2024	6/15/2024	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$1,000.00	6/24/2024	6/28/2024	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	$810.00	6/30/2024	6/30/2024	N/A

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Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$372.60	6/17/2024	6/24/2024	N/A
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	$31,500.00	6/10/2024	8/16/2024	N/A
24511	Chicago Academy High School	N/A	N/A	Real Estate	$1,350.00	6/9/2024	6/9/2024	N/A
46391	George H. Corliss High School	N/A	N/A	Real Estate	$2,587.50	6/19/2024	6/19/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	$5,616.95	6/4/2024	6/25/2024	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	$50,000.00	6/10/2024	8/9/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$2,070.00	6/29/2024	7/20/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	$15,152.40	6/8/2024	7/1/2024	N/A
47031	Emil G. Hirsch Metropolitan High School	N/A	N/A	Real Estate	$0.00	6/25/2024	8/8/2024	N/A
70241	Louisa May Alcott College Preparatory High School	N/A	N/A	Real Estate	$15,000.00	6/10/2024	8/9/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	$4,177.80	6/9/2024	6/30/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$2,984.10	7/10/2024	8/21/2024	N/A
24731	Ogden International High School	N/A	N/A	Real Estate	$2,385.16	7/7/2024	7/7/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$1,680.00	7/9/2024	8/20/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	$6,896.00	7/12/2024	7/14/2024	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	$4,129.98	7/8/2024	7/18/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	$1,170.00	7/13/2024	7/13/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	$776.23	8/3/2024	10/5/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	$1,410.00	8/25/2024	8/25/2024	N/A
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	$15,334.07	8/19/2024	6/20/2024	N/A
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	$550.95	10/6/2024	10/6/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	$49,891.25	9/3/2024	12/9/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	$1,368.00	11/6/2024	11/6/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	$1,850.03	9/28/2024	9/28/2024	N/A
47061	Nicholas Senn High School	N/A	N/A	Real Estate	$1,723.17	10/16/2024	10/16/2024	N/A
22231	Bell Elementary School	N/A	N/A	Real Estate	$75,000.00	6/10/2024	8/16/2024	N/A
29261	Poe Elementary School	N/A	N/A	Real Estate	$3,000.00	7/1/2024	6/30/2025	N/A
25021	Prescott Elementary School	N/A	N/A	Real Estate	$48,750.00	6/10/2024	8/16/2024	N/A
25021	Prescott Elementary School	N/A	N/A	Real Estate	$0.00	7/13/2024	7/13/2024	N/A
29141	Galileo Scholastic Academy	N/A	N/A	Real Estate	8% of gross tuition	6/17/2024	8/7/2024	N/A
N/A	Newberry Math & Science Elementary School	N/A	N/A	Real Estate	9% of gross tuition	6/17/2024	8/7/2024	N/A
25871	A.N. Pritzker School	N/A	N/A	Real Estate	9% of gross tuition	6/17/2024	8/7/2024	N/A
25781	Thomas Waters School	N/A	N/A	Real Estate	8% of gross tuition	6/17/2024	8/7/2024	N/A
29171	Chicago World Language Academy	N/A	N/A	Real Estate	$61,500.00	6/10/2024	8/10/2024	N/A
22091	Audubon Elementary School	N/A	N/A	Real Estate	$57,300.00	6/13/2024	8/10/2024	N/A
22821	Coonley Elementary School	N/A	N/A	Real Estate	$57,500.00	6/10/2024	8/16/2024	N/A
22031	Tubman Elementary School	N/A	N/A	Real Estate	$50,000.00	6/10/2024	8/9/2024	N/A
22231	Bell Elementary School	N/A	N/A	Real Estate	$15,735.00	6/13/2024	8/10/2024	N/A
N/A	Real Estate	N/A	People for Community Recovery; Public Health & Safety, Inc.	Real Estate	$0.00	6/21/2024	9/18/2024	N/A
N/A	Real Estate	N/A	Chicago Park District; Booth Hansen, Ltd.	Real Estate	$0.00	6/21/2024	9/19/2025	N/A
11371	Student Support and Engagement	40910	Sandra L. Storey d/b/a SLS Metrics, LLC	CPOR	$110,000.00	7/1/2024	6/30/2025	Exempt
10870	College and Career Success	29483	Notheastern Illinois University	Single/Sole Source	$480,000.00	11/1/2023	10/31/2024	30% MBE, 7% WBE
25061	Ravenswood Elementary School	19056	Edblox, Inc. d/b/a Elevate K-12	Services Agreement	$35,000.00	1/1/2024	6/30/2025	Exempt
11010	Talent Office	95453	Payscale, Inc.	Services Agreement	$135,800.00	6/12/2024	6/30/2027	Exempt
10760	Student Protections/Title IX	18660	DataMade, LLC	CPOR	$38,500.00	9/1/2023	8/31/2024	30% MBE, 7% WBE
10610	Student Support and Violence Prevention	85081; 12392; 10619	Breakthrough Urban Ministries, Inc.; UCAN; Youth Advocate Programs, Inc.	Amendment	$0.00	7/1/2023	6/30/2024	Exempt
11010	Talent Office	96294	Willis Towers Watson Midwest, Inc.	CPOR	$120,000.00	3/1/2024	2/28/2025	30% MBE, 7% WBE
02541	Principal Quality	49090	Northwestern University on behalf of its Kellogg School of Management	CPOR	$309,000.00	6/10/2024	6/30/2025	Exempt
11510	Language and Cultural Education	94781	Avant Assessment, LLC	CPOR	$337,500.00	1/1/2024	12/31/2024	30% MBE, 7% WBE
12210	Procurement	17837/17915	Herff Jones, LLC (Assignor) and Hercules Achievement, LLC d/b/a Varsity Yearbook (Assignee)	Assignment and Assumption	$0.00	6/13/2024	N/A	Exempt
10610	OSSS	98972	Accurate Biometrics, Inc.	RFP	$0.00	11/1/2021	10/31/2024	Exempt
10811	School Quality Measurement	97024	The National Center for the Improvement of Educational Assessment, Inc.	Single/Sole Source	$519,926.00	7/1/2024	6/30/2026	Exempt
11870	Student Transportation Services	16593	Seon System Sales Inc	Approved Pay	$600,000.00	6/6/2024	N/A	
10850	School Counseling and Postsecondary Advising	97476	SCHOOLINKS, INC.	Approved Pay	$504,858.00	6/7/2024	N/A	
10810	Teaching and Learning	41157	Education Resource Strategies	Approved Pay	$35,000.00	6/7/2024	N/A	
46281	Carl Schurz High School	32076	Ronald Oshana DBA Oshana and Son Printing	Approved Pay	$2,070.00	6/11/2024	N/A	

Board Rule 7-13(i) and 7-13(d) - June 2024 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
70020	Walter Payton College Prep	29817	Paragon Auto Leasing	Approved Pay	$595.20	6/21/2024	N/A	
10210	Law Office	N/A	Alzate, Nelson	Settlement	$27,575.10	N/A	06/21/2024	
10210	Law Office	N/A	Bright, Darryl	Settlement	$17,500.00	N/A	06/21/2024	
10210	Law Office	N/A	Brooks, Nakeisha	Settlement	$500.00	N/A	06/18/2024	
10210	Law Office	N/A	Diaz, Hector Zayas	Settlement	$1,000.00	N/A	07/01/2024	
10210	Law Office	N/A	Freeney, Sherisse	Settlement	$44,903.92	N/A	06/13/2024	
10210	Law Office	N/A	Knox, Karen	Settlement	$15,373.05	N/A	06/18/2024	
10210	Law Office	N/A	Lopez, Vanessa	Settlement	$4,099.29	N/A	06/20/2024	
10210	Law Office	N/A	Silva, Cleide	Settlement	$69,327.02	N/A	06/24/2024	
10210	Law Office	N/A	Hardy, Del Rico	Settlement	$12,000.00	N/A	06/25/2024	
10210	Law Office	N/A	Alicea, Ruben	Settlement	$1,000.00	N/A	06/17/2024	
10210	Law Office	N/A	Sanders, Marlita	Settlement	$30,000.00	N/A	06/17/2024	

August 29, 2024

REPORT ON PRINCIPAL CONTRACTS (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Tiffanie Alcantar	AP BEETHOVEN	Contract Principal PARKSIDE Network 12 P.N.114786	Commencing: 07-30-2024 Ending: 07-29-2028 Budget Year: SY 2024
Cynthia Leung	AP WESTINGHOUSE	Contract Principal CHICAGO WORLD LANGUAGE ACADEMY Network 6 P.N.122107	Commencing: 07-15-2024 Ending: 07-14-2028 Budget Year: SY2024
Elizabeth Nessner	AP SHERIDAN	Contract Principal SHERIDAN Network 6 P.N.121267	Commencing: 08-26-2024 Ending: 08-25-2028 Budget Year: SY2024
Douglas Stalnos	AP CLISSOLD	Contract Principal PULLMAN Network 13 P.N.116247	Commencing: 07-28-2024 Ending: 07-27-2028 Budget Year: SY2024

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of 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:

DocuSigned by:
Pedro Martinez
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: DS GB

DocuSigned by:
Ruchi Verma
Ruchi Verma
General Counsel

August 29, 2024

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Sherisse Freeney	Contract Principal KELLMAN	Contract Principal KELLMAN Network 5 P.N.141538	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024
Antigoni Lambrinides	Contract Principal WEST RIDGE	Contract Principal WEST RIDGE ISP P.N.406691	Commencing: 12-03-2024 Ending: 12-02-2028 Budget Year: SY2024

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of 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:

DocuSigned by:
Pedro Martinez
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: DS GB

DocuSigned by:
Ruchi Verma
Ruchi Verma
General Counsel

August 29, 2024

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

I. Extend the rescission dates contained in the following Board Reports to October 24, 2024 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension

1. 21-0224-OP1: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School for a Portion of the Thorp School Building at 8914 South Buffalo Avenue
User Group: Real Estate
Status: In negotiations

2. 21-0526-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: 23 of 25 vendors fully executed; the remainder are in negotiations

3. 21-0922-PR4: Amend Board Report 21-0623-PR10, Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 33 of 53 vendors fully executed. the remainder are in negotiations

4. 21-1117-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services
User Group: College and Career Success
Status: 83 of 91 vendors fully executed; the remainder are in negotiations

5. 21-1117-PR3: Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0425-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: College and Career Success
Status: 15 of 27 vendors fully executed; the remainder are in negotiations

6. 22-0126-OP2: Approve Renewal Lease Agreement with Polaris Charter Academy for Sole Occupancy of the Morse School Building at 620 N. Sawyer Avenue
User Group: Real Estate
Status: In negotiations

7. 22-0323-PR1: Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success
Status: 6 of 32 vendors fully executed; the remainder are in negotiations

8. 22-0427-OP1: Amend Board Report 19-0626-OP3 Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for Construction of Early Learning Childhood Facility to Provide Early Childhood Services
User Group: Real Estate
Status: In negotiation

9. 22-0525-PR11: Amend Board Report 19-0925-PR15 Approve Entering Into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids
User Group: Student Transportation
Status: In negotiation

10. 22-0727-PR1: Amend Board Report 22-0323-PR1 Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services and Ratify Agreement with Youth Advocate Programs
User Group: College and Career Success
Status: In negotiations

11. 23-0125-OP1: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of the Collins High School Building, 1313 S. Sacramento Drive
User Group: Real Estate
Status: In negotiations

12. 23-0125-OP2: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37th Street
User Group: Real Estate
Status: In negotiations

13. 23-0125-PR1: Amend Board Report 22-0824-PR2 Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 17 of 26 vendors fully executed; the remainder are in negotiations

14. 23-0322-PR1: Authorize the First Renewal of Pre-Qualification Status of Various Organizations to Provide In-School Arts Education Services
User Group: Teaching & Learning Office
Status: 40 of 41 vendors fully executed; the remainder are in negotiations

15. 23-0322-PR2: Amend Board Report 22-1026-PR2 Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
User Group: College & Career Success
Status: 8 of 13 vendors fully executed; the remainder are in negotiations

16. 23-0426-EX2: Amend Board Report 22-0525-EX3 Approve the Second Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) -The City of Chicago
User Group: Office of Early Childhood Education
Status: In negotiations

17. 23-0524-PR1: Authorize the Second and Third (Final) Renewal Agreements with Various Vendors for PreK-12 Curriculum Content and Student Assessment Platform Services
User Group: Teaching and Learning Office
Status: 4 of 5 fully executed, remainder in negotiations

18. 23-0524-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide PreK-12 Curriculum Development, Revision, Translation and Evaluation Services
User Group: Teaching and Learning Office
Status: 22 of 23 vendors fully executed; the remainder are in negotiations

19. 23-0628-EX2: Amend Board Report 20-1118-EX2 Amend Board Report 19-0724-EX3 Amend Board Report 18-0425-EX7 Amend Board Report 17-0828-EX10 Amend Board Report 16-1207-EX6 Authorize Renewal of the Chicago International Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiation

20. 23-0726-PR3: Amend Board Report 22-0824-PR1 Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: 1 of 6 vendors fully executed, remainder in negotiations

21. 23-0726-PR12: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing Services
User Group: Talent Office
Status: In negotiation

22. 23-0928-PR1: Authorize the Second (Final) Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
User Group: College and Career Success Office
Status: 11 of 23 vendors fully executed, remainder in negotiations

23. 23-0928-PR6: Amend Board Report 22-0126-PR13 Amend Board Report 21-0428-PR8 Authorize the Pre-Qualification Status of and Entering Into Agreements with Various Vendors to Provide Custom Print Services
User Group: Procurement and Contracts Office
Status: In negotiations

24. 23-1214-PR5: Amend Board Report 23-0824-PR8 Authorize the First Renewal Agreement with Various Vendors for Groundskeeping Products and Services
User Group: Facility Operations & Maintenance-City Wide
Status: In negotiation

25. 24-0125-PR4: Authorize a New Agreement with Henricksen & Company, Inc. to Provide Systems Furniture, Accessories and Related Services
User Group: Facility Operations & Maintenance-City Wide
Status: In negotiation

26. 24-0125-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Specialty Professional Consulting Services
User Group: Facility Operations & Maintenance-City Wide
Status: In negotiation

27. 24-0321-PR2: Amend Board Report 23-1025-PR9 Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over $25,000 for the Operations and Maintenance Program
User Group: Facility Operations & Maintenance-City Wide
Status: In negotiation

28. 24-0321-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors for Emergency Facility Restoration Services
User Group: Facility Operations & Maintenance-City Wide
Status: In negotiation

29. 24-0321-PR7: Authorize the First Renewal Agreement with Netsync Network Solutions for Wide Area Network (WAN) Redesign Services
User Group: Information and Technology Services
Status: In negotiation

30. 24-0523-OP1: Authorize the Third Renewal of the Lease Agreement with Highland Avondale Properties LLC for the Use of Office Space at 6323 North Avondale Avenue
User Group: Real Estate
Status: In negotiation

31. 24-0523-PR3: Authorize the First, Second, and Third (Final) Renewal Agreements with American Institutes for Research in the Behavioral Sciences (AIR) for School-Level Needs Assessments Services
User Group: National Support
Status: In negotiation

32. 24-0523-PR4: Authorize the First (Final) Renewal Agreement with Various Vendors for Universal Screening, Diagnostic, Progress Monitoring Assessment and MTSS Platform Services
User Group: Student Assessment and MTSS
Status: In negotiation

33. 24-0523-PR5: Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: 1 of 68 vendors fully executed, remainder in negotiations

34. 24-0523-PR6: Authorize the Second (Final) Renewal Agreements with Lakeshore Parent LLC DBA Lakeshore Learning Materials, LLC and School Specialty, LLC for the Purchase of Educational Supplies
User Group: Teaching and Learning Office
Status: In negotiation

35. 24-0523-PR10: Authorize the Extension of the Agreement with UKG Kronos Systems LLC for Software and Hardware Maintenance
User Group: Information & Technology Services
Status: In negotiation

36. 24-0523-PR11: Authorize the Annual Renewal Agreement with Oracle America, Inc for Licensing and Support for Oracle Enterprise Financial Systems
User Group: Information & Technology Services
Status: In negotiation

37. 24-0523-PR12: Authorize the Second (Final) Renewal Agreement with Various Vendors for Field Support Services
User Group: Information & Technology Services
Status: In negotiation

38. 24-0523-PR13: Authorize the Second Renewal Agreement with Various Vendors for Food Management Services
User Group: Nutrition Support Services
Status: In negotiation

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 23-0928-PR5: Authorize the Pre-Qualification Status of and Entering Into New Agreements with Various Technical Service Consultants
User Group: Information and Technology Services
Status: 73 of 76 fully executed, 23-0928-PR5-9, 23-0928-PR5-24, 23-0928-PR-76 will rescind in part due to not entering into an agreement

2. 24-0125-PR3: Authorize a New Agreement with Various Vendors to Provide ISBE-Approved School and District Improvement Grant Learning Partners and Services
User Group: Network Support
Status: 20 of 23 fully executed, 24-0125-PR3-6, 24-0125-PR3-20, 24-0125-PR3-22 will rescind in part due to not entering into an agreement.

Respectfully submitted:

DS DS

By: DocuSigned by: 56D562E0FFA44C0...
Ruchi Verma, General Counsel

August 29, 2024

AUTHORIZE RETENTION OF THE LAW FIRM MCGUIREWOODS LLP

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Retention of the law firm McGuireWoods LLP.

DESCRIPTION: The General Counsel has retained the law firm McGuireWoods LLP to represent the Board of Education in connection with matters as deemed appropriate by the General Counsel. Authorization is requested in the amount of $20,000 for the firm's services to represent the Board. The law firm and the not-to-exceed amount authorized is set forth in Attachment A. As invoices are received they will be reviewed by the General Counsel, and if satisfactory, processed for payment.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge $20,000.00 to Law Department - Professional Services:
Budget Classification Fiscal Year 2025……..……..10210-115

GENERAL CONDITIONS:

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

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

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

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

DocuSigned by:
56B562E0FFA44C9...
RUCHI VERMA
General Counsel

ATTACHMENT A

OUTSIDE COUNSEL LAW FIRM(S)

	Firm/Practitioner	**Not to exceed Authority**
1.	McGuireWoods LLP	$20,000.00
	TOTAL NTE AUTHORITY:	$20,000.00

August 29, 2024

AMEND BOARD REPORT 24-0627-AR2
AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2025.

This August 2024 amends #7 Gordon Rees Scully Mansukhani, LLP and #11 Laner Muchin LTD (Attachment E) for additional spending authority. #19 ArentFox Schiff LLP f/k/a Schiff Hardin was inadvertently omitted from Board Report 24-0627-AR2 (Attachment E) and is now being added to this report for additional spending authority.

DESCRIPTION: The General Counsel has continued the retention of various outside counsel law firms (see attached list A-H of firms) to provide legal services to the Board in fiscal year 2025 for the following services: (A) continued retention of firms on a contingency fee basis to represent the Board in affirmative litigation; (B) continued retention of real estate firms to represent the Board in real estate related matters; (C) continued retention of the firm LegalPeople to provide legal services on a temporary basis to the Office of the Inspector General on a variety of matters related to time-intensive investigative tasks; (D) continued retention of firms to represent the Board in workers' compensation matters; (E) continued retention of firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel; (F) continued retention of additional firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel; (G) continued retention of firms to assist the Talent Office with legal advice related to immigration and employee benefits; and (H) continued retention of Broadband Legal Services to provide legal advice to Information and Technology Services related to technology grant compliance. The law firms and the not-to-exceed amounts authorized are set forth in Attachments A-H. As invoices are received, they will be reviewed by the General Counsel and others, and if satisfactory, processed for payment.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge: $150,000.00 to **Department of Real Estate** – Cell Tower Installation Program
Budget Classification Fiscal Year 2025…..... 11910-124-54125-253201-000388
Charge: $750,000.00 to **Department of Real Estate**
Budget Classification Fiscal Year 2025….....11910-230-54125-251148-000000
Future year funding is contingent upon budget appropriations and approval. (**Attachment B**)

Charge: $350,000.00 to **Office of the Inspector General** (**Attachment C**):
Budget Classification Fiscal Year 2025 10320-115-54125-252801-000000

Charge $221,000.00 to **Talent Office (Worker's Compensation)** - Professional Services (**Attachment D**):
Budget Classification Fiscal Year 2025…..... 12470-210

Charge $1,485,000.00 ~~$1,440,000.00~~ to **Law Department** - Professional Services (**Attachment E**):
Budget Classification Fiscal Year 2025…..... 10210-115

Charge $1,450,000.00 to **Risk Management** - Professional Services (**Attachment F**):
Budget Classification Fiscal Year 2025….....12460-115-54125-261016-000000

Charge $290,000.00 to **Talent Office** - Professional Services (**Attachment G**):
Budget Classification Fiscal Year 2025….....11010-115-54125-264207-000000

Charge $35,000.00 to **Information and Technology Services** - Professional Services (**Attachment H**):
Budget Classification Fiscal Year 2025… 12510-115-54405-254501-000000

GENERAL CONDITIONS:

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

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

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

Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

APPROVED,

DocuSigned by:
56B562E0FFA44C9...
RUCHI VERMA
General Counsel

ATTACHMENT A

OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE

	Firm/Practitioner	**Terms of Engagement**
1.	Coghlan Law LLC	Contingency terms set forth in Board Report #20-1028-AR5
2.	Linebarger, Goggan Blair & Sampson, LLP	Contingency terms set forth in Board Report #20-0122-AR4
3.	Nielsen, Zehe & Antas, P.C.	Contingency as set forth in Board Report #20-1216-AR5 (Note: Includes non-contingency terms)
4.	Schochor, Staton, Goldberg and Cardea, P.A. (f.k.a. Schochor, Federico and Staton, P.A.)	Contingency terms set forth in Board Report #21-0428-AR3
5.	Wagstaff & Cartmell, LLP	Contingency terms set forth in Board Report #21-0428-AR4

ATTACHMENT B

OUTSIDE COUNSEL LAW FIRMS - REAL ESTATE

	Firm/Practitioner	Not to exceed Authority
1.	Hill Law Offices (Deborah Hill)	$150,000.00
2.	Neal & Leroy, LLC	$750,000.00
	TOTAL NTE AUTHORITY:	$900,000.00

OUTSIDE COUNSEL LAW FIRMS - OFFICE OF THE INSPECTOR GENERAL

	Firm/Practitioner	Not to exceed Authority
1.	LegalPeople, A Temporary Legal Services Agency	$350,000.00
	TOTAL NTE AUTHORITY:	$350,000.00

ATTACHMENT D

OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE (WORKERS COMPENSATION)

	Firm/Practitioner	**Not to exceed Authority**
1.	Klauke Law Group	$55,250.00
2.	Brady Connolly & Masuda, P.C.	$55,250.00
3.	Nyhan, Bambrick, Kinzie & Lowry, P.C.	$55,250.00
4.	Leahy Eisenberg & Fraenkel LTD	$55,250.00
	TOTAL NTE AUTHORITY:	$221,000.00

The firms are paid as an Allocated Loss Adjustment Expenses of Workers Compensation claims and as part of the third-party administrator CCMSI's allocated budget.

ATTACHMENT E

OUTSIDE COUNSEL LAW FIRMS - HOURLY AND FLAT FEE BASIS

	Firm/Practitioner	Not to exceed Authority
1.	Akerman LLP	$15,000.00
2.	Ancel Glink, P.C.	$15,000.00
3.	Burke, Burns & Pinelli, Ltd.	$10,000.00
4.	Burke Warren Mackay & Serritella, P.C.	$150,000.00
5.	Engler Callaway Baasten & Sraga LLC	$75,000.00
6.	Franczek, P.C.	$850,000.00
7.	Gordon Rees Scully Mansukhani, LLP	$35,000.00 ~~$20,000.00~~
8.	Greenberg Traurig, LLP	$20,000.00
9.	Hinshaw & Culbertson, LLP	$50,000.00
10.	Ice Miller LLP	$15,000.00
11.	Laner Muchin, LTD.	$30,000.00 ~~$15,000.00~~
12.	MoloLamken, LLP	$10,000.00
13.	Robinson, Stewart, Montgomery & Doppke LLC	$5,000.00
14.	Rock Fusco & Connelly, LLC	$75,000.00
15.	Salvatore, Prescott, Porter & Porter, PLLC	$25,000.00
16.	Sotos Law Firm, P.C.	$50,000.00
17.	Taft Stettinius & Hollister, LLP	$25,000.00
18.	Yahnig, Esther	$15,000.00
19.	ArentFox Schiff LLP (f/k/a Schiff Hardin)	$15,000.00
	TOTAL NTE AUTHORITY:	$1,485,000.00 ~~$1,440,000.00~~

ATTACHMENT F

OUTSIDE COUNSEL LAW FIRMS - RISK MANAGEMENT

	Firm/Practitioner	Not to exceed Authority
1.	Ancel Glink, P.C.	$200,000.00
2.	Burns Noland, LLP (f.k.a. Reiter Burns)	$25,000.00
3.	Ekl, Williams & Provenzale, LLC	$25,000.00
4.	Eydie R. Glassman, Esq. Legal & Consulting Services, LLC	$25,000.00
5.	Franczek	$50,000.00
6.	Gordon Rees Scully Mansukhani, LLP	$250,000.00
7.	Greenberg Traurig, LLP	$150,000.00
8.	Hinshaw & Culbertson, LLP	$150,000.00
9.	Mohan Groble Scolaro P.C.	$25,000.00
10.	Nathan & Kamionski	$25,000.00
11.	Nielsen, Zehe & Antas, P.C.	$25,000.00
12.	Quintairos, Prieto, Wood & Boyer, P.A.	$250,000.00
13.	Rock Fusco & Connelly, LLC	$150,000.00
14.	Taft Stettinius & Hollister, LLP	$50,000.00
15.	Tristan & Cervantes	$50,000.00
	TOTAL NTE AUTHORITY:	$1,450,000.00

ATTACHMENT G

OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE

	Firm/Practitioner	Not to exceed Authority
1.	Ice Miller LLP	$15,000.00
2.	Jarecki Law Group, LLC	$275,000.00
	TOTAL NTE AUTHORITY:	$290,000.00

ATTACHMENT H

OUTSIDE COUNSEL LAW FIRMS - INFORMATION AND TECHNOLOGY SERVICES

	Firm/Practitioner	Not to exceed Authority
1.	Broadband Legal Strategies, LLC	$35,000.00
	TOTAL NTE AUTHORITY:	$35,000.00

August 29, 2024

RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS EDUCATIONAL SUPPORT PERSONNEL

WHEREAS, on August 26, 2024, the Chief Executive Officer submitted a written recommendation, including the reason for the recommendation, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Felix Dotson	School Transportation CW	August 29, 2024
Kathy Banks	CW Safety and Security	August 29, 2024
Rafael Diaz Cardoso	John Greenleaf Whittier School	August 29, 2024
Elias Irizarry	Rachel Carson School	August 29, 2024

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reason 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 Rule 4-1, the above-referenced educational support personnel is dismissed from Board employment effective on the date set opposite their name.

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.

24-0829-MO2

August 29, 2024

MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM JULY 17, 2024

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of July 17, 2024 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on July 17, 2024 shall be maintained as confidential and not available for public inspection.

24-0829-MO3

August 29, 2024

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

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

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

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