



## Board of Education | City of Chicago

Susan J. Narrajos  
Secretary

Issalma Franco  
Assistant Secretary

**June 24, 2025**

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

Enclosed is a copy of the **Agenda** for the **Board Meeting to be held on Thursday, June 26, 2025, at 3:00 p.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at [cpsboe.org](http://cpsboe.org).

Public Participation Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org).

For the June 26, 2025 Board Meeting, advance registration to speak will be available beginning Tuesday, June 24<sup>th</sup> at 3:00 p.m. and will close on Wednesday, June 25<sup>th</sup> at 3:00 p.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

- Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)
- Phone: (773) 553-1600

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

Advance registration to observe will also be available beginning Tuesday, June 24<sup>th</sup> at 3:00 p.m. and will close on Wednesday, June 25<sup>th</sup> 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](http://www.cpsboe.org) (recommended)
- Phone: (773) 553-1600

Office of the Board  
42 West Madison Street, Garden Level, Chicago, Illinois 60602  
T (773) 553-1600 F (773) 553-1601



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

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

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

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

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at [www.cpsboe.org](http://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](http://www.cpsboe.org).

The complete, final Agenda of Actions from the June 11, 2025 Agenda Review Committee meeting and the May 29, 2025 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

A handwritten signature in black ink, appearing to read "Susan J. Narrajos", is positioned below the word "Sincerely,".

Susan J. Narrajos  
Secretary

SJN  
Enclosures



# Board of Education | City of Chicago

## **AGENDA**

June 26, 2025

**CALL TO ORDER**

**ROLL CALL**

**INTERIM SUPERINTENDENT/CEO REMARKS**

**COMMITTEE UPDATES**

**PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT**

**MOTION TO RECESS [25-0626-MO1]**

**PRESENTATION**

- Overview of Community Engagement Efforts in CEO/Superintendent Search

**DISCUSSION OF PUBLIC AGENDA ITEMS**

**VOTE ON PUBLIC AGENDA ITEMS**

## **NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION**

### **MOTION**

**25-0626-MO2**      **Motion RE: Approval of Record of Proceedings of Meetings Open to the Public  
May 7, 2025, May 14, 2025 and May 29, 2025**

### **RESOLUTIONS**

**25-0626-RS1**      **Resolution Authorizing Expenditures at Beginning of Fiscal Year 2026**

**25-0626-RS2**      **Resolution to Authorize Appointment of Members to the ESSA Title I**

**25-0626-RS3**      **Resolution to Request the Public Building Commission of Chicago to Dedicate  
Two Alleys Located on the Former Louis Armstrong School Property**

**25-0626-RS4**      **Resolution Authorize Appointment of Members to Local School Councils to Fill  
Vacancies**

**25-0626-RS5**      **Resolution Authorize Appointment of Members to the Local School Council  
Advisory Board for the Term of Office July 1, 2025 - June 30, 2027**



## Board of Education | City of Chicago

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### RESOLUTIONS, CONTINUED

- 25-0626-RS6      Resolution Appointment of Student Representative Members to Local School Councils for the Term July 1, 2025 - June 30, 2026
- 25-0626-RS7      Resolution Recognizing Healthy Green Schools, Good Jobs, Bright Futures: Protecting the Health and Economic Security of Chicago's School Communities

### POLICIES

- 25-0626-PO1      Authorize the Commencement of the Public Comment Period for Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students
- 25-0626-PO2      Authorize the Commencement of the Public Comment Period for Title I Every Student Succeeds Act (ESSA) Parent and Family Engagement
- 25-0626-PO3      Amend Policy on Commercial Activity

### REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 25-0626-EX1      Transfer of Funds
- 25-0626-EX2      Amend Board Report 25-0327-EX6 Authorize Renewal of the Youth Connection Charter School Agreement with Conditions

### REPORTS FROM THE CHIEF OPERATING OFFICER

- 25-0626-OP1      Authorize the Fourth Renewal of the Lease Agreement with Highland Avondale Properties LLC for the Use of Office Space at 6323 North Avondale Avenue
- 25-0626-OP2      Authorization to Accept Title and Possession of 3101 W. Bryn Mawr Ave. and 3024 W. Foster Ave. from the City of Chicago for Athletic Fields and Additional Open Space at the Northside College Prep High School
- 25-0626-OP3      Authorization to Acquire an Easement for the Construction of a Gymnasium Annex for John T. McCutcheon Steam Elementary School
- 25-0626-OP4      Permanent Debarment of Peter Colomb
- 25-0626-OP5      Permanent Debarment of Jayla Cooper



## Board of Education | City of Chicago

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### **REPORTS FROM THE CHIEF OPERATING OFFICER, CONTINUED**

**25-0626-OP6      Permanent Debarment of Eric Delgado**

**25-0626-OP7      Permanent Debarment of Christian Demus**

### **REPORTS FROM THE CHIEF PROCUREMENT OFFICER**

**25-0626-PR1      Authorize the First Renewal Agreement with Youth Advocate Programs, Inc. for Youth Therapy Services**

**25-0626-PR2      Authorize the First Renewal Agreement with Various Vendors for Virtual Learning Online Courses**

**25-0626-PR3      Authorize the First (Final) Renewal Agreement with Arbitersports, LLC for Online Payment Services**

**25-0626-PR4      Authorize the First Renewal Agreements with Various Vendors to Provide Safe Haven Sites and Services**

**25-0626-PR5      Authorize the Annual Renewal Agreement with Oracle America, Inc. for Licensing and Support for Oracle Enterprise Financial Systems**

**25-0626-PR6      Authorize a New Agreement with Mythics, LLC for Oracle Infrastructure Upgrades**

**25-0626-PR7      Authorize the Third (Final) Renewal Agreement with Chicago Fire Protection LLC for Fire Alarm System Maintenance and Repair Services**

**25-0626-PR8      Authorize the Third (Final) Renewal Agreement with Johnson Controls Fire Protection LP for Fire Suppression Ansul and Exhaust System Maintenance and Repair Services**

**25-0626-PR9      Authorize the Third (Final) Renewal Agreement with Johnson Controls Fire Protection LP for Fire Suppression System Maintenance and Repair Services**

**25-0626-PR10     Authorize the Third (Final) Renewal Agreement with Various Vendors for Groundskeeping Products and Services**

**25-0626-PR11     Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**



## Board of Education | City of Chicago

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### DELEGABLE REPORTS

#### REPORT FROM THE CHIEF PROCUREMENT OFFICER

25-0626-PR12 Chief Procurement Officer Delegation of Authority Report for April 2025 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for April 2025 Pursuant to Board Rule 7-13(d)

#### REPORTS FROM THE CHIEF EXECUTIVE OFFICER

25-0626-EX3 Report on Principal Contracts (New)

25-0626-EX4 Report on Principal Contracts (Renewals)

#### REPORT FROM THE GENERAL COUNSEL

25-0626-AR1 Report on Board Report Rescissions

### NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

#### REPORTS FROM THE GENERAL COUNSEL

25-0626-AR2 Appoint Assistant General Counsel Department of Law (Allyson R. Hollie)

25-0626-AR3 Authorize Continued Retention of Various Outside Counsel Law Firms

25-0626-AR4 Workers' Compensation Payment for Lump Sum Settlement for John Byrne, Administrator of the Estate of Michelle Byrne - Case No. 22 WC 026577

25-0626-AR5 Workers' Compensation Payment for Lump Sum Settlement for Sara Hainsfurther- Case No. 19 WC 001856

25-0626-AR6 Approve Payment of Proposed Settlement Regarding J.D.

25-0626-AR7 Approve Payment of Proposed Settlement Regarding Christopher Toczycki, Inc. ("CTI")

#### REPORT FROM THE MANAGING DEPUTY GENERAL COUNSEL

25-0626-AR8 Authorize Continued Retention of the Law Firm Himes, Petrarca & Fester, CHTD.



## Board of Education | City of Chicago

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### **REPORT FROM THE CHIEF EXECUTIVE OFFICER**

**25-0626-EX5      Report on Principal Contract (Renewals ALSC)**

### **REPORTS FROM THE BOARD OF EDUCATION**

**25-0626-RS8      Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel**

**25-0626-RS9      Resolution Approving Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teachers**

### **MOTION**

**25-0626-MO3      Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from May 7, 2025, May 14, 2025 and May 29, 2025**

**ADJOURN**







# Board of Education

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

## Board Report

25-0424-RS3 FINAL

Agenda Date: 4/24/2025

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

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

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

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

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

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

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

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

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





# City of Chicago Board of Education



## Guidelines for Public Participation at Board of Education Meetings



# Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

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

## Table of Contents

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## General Information

### Observing the Meeting

#### 1. Watching Online:

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

#### 2. In-Person Observer Attendance:

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

#### 3. How to Register:

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

### Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.



24-0424-RS3 FINAL

## Restrictions

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

## Speaker Registration and Participation

### 1. Advance Speaker Registration Open Period:

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

### 2. How to Register:

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

### 3. Randomized Lottery for Speaker Selection:

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

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

### 4. Participation:

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



24-0424-RS3 FINAL

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



24-0424-RS3 FINAL

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

## Special Considerations

### 1. Union Representatives and Elected Public Officials:

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

### 2. Interpreters:

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





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### 3. Behavior Expectations:

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

## Written Comments and Other Participation

### 1. Submitting Written Comments:

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

### 2. Media and Recordings:

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

### 3. Spanish Language Interpretation and Captioning:

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





# Board of Education

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

## Board Report

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25-0626-MO1

**Agenda Date: 6/26/2025**

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### **MOTION RE: RECESS**

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





# Board of Education

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

## Board Report

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25-0626-MO2

**Agenda Date: 6/26/2025**

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**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS  
OF MEETINGS OPEN TO THE PUBLIC MAY 7, 2025, MAY 14, 2025 AND MAY 29, 2025**

**MOTION ADOPTED/FAILED** that the Board record of proceedings of the Special Board Meeting of May 7, 2025, Agenda Review Committee Meeting of May 14, 2025 and Board Meeting of May 29, 2025 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.





# Board of Education

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

## Board Report

25-0626-RS1

**Agenda Date: 6/26/2025**

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### RESOLUTION AUTHORIZING EXPENDITURES AT BEGINNING OF FISCAL YEAR 2026

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

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

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

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

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

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

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

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

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

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

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





# Board of Education

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

## Board Report

25-0626-RS2

**Agenda Date: 6/26/2025**

### **RESOLUTION TO AUTHORIZE APPOINTMENT OF MEMBERS TO THE ESSA TITLE I**

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

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

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

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

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

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

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

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

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

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

The four (4) Title I parents named on the attached Exhibit A are hereby appointed to the ESSA Title I Parent Board of Governors for a 1-year term of office commencing July 1, 2025, and ending June 30, 2026, and

The five (5) Title I parents named on the attached Exhibit A are hereby appointed to the ESSA Title I Parent Board of Governors for a 2-year term of office commencing July 1, 2025, and ending June 30, 2027.

This Resolution shall be effective immediately upon adoption.

**EXHIBIT A****Title I Parents Appointed to the Parent Board of Governors**

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

\* One-year seat

\*\*Two-year seat

**Title I Parents Exiting the Parent Board of Governors**

Name	School(s)	Network	Term	Exit Reason
Mykela Collins	Manierre ES, Payton HS*	4, 15	July 1, 2023-June 30, 2025	2-yr Term expiring
Vanezia Gonzalez-Sarmiento	Zapata ES	7	July 1, 2023-June 30, 2025	2-yr Term expiring
Charlyne Roland	Evers ES, Kenwood HS	11, 9	July 1, 2023-June 30, 2025	2-yr Term expiring
Jacoby Warren	McCutcheon ES	2	July 1, 2023-June 30, 2025	2-yr Term expiring
Victoria Wicks	Randolph ES	11	July 1, 2023-June 30, 2025	2-yr Term expiring
Alma Nikezic**	Farnsworth ES	1	July 1, 2024-June 30, 2025	1-yr Term expiring
Gehad Eltoughby***	Palmer ES	2	July 1, 2024-June 30, 2026	Stepped down
Micheline Holmes***	Uplift HS	2, 14	July 1, 2024-June 30, 2026	Stepped down
Janeth Paez***	Zapata ES, Infinity HS	7, ISP	July 1, 2024-June 30, 2026	Stepped down
Jacqueline Vargas***	Sandoval ES, Soloria HS	8, ISP, 15	July 1, 2024-June 30, 2026	Stepped down

\*Not a Title I School

\*\*Filled a one-year seat

\*\*\*Not able to fulfill two-year commitment



# Board of Education

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

## Board Report

25-0626-RS3

**Agenda Date: 6/26/2025**

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

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

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

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

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

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

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

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

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

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

The Recitals as stated above are referenced and incorporated herein.

The PBC, on behalf of the Board, is authorized to dedicate the two 18-Foot North-South Alleys as public right of way, as shown on the Plat of Dedication attached hereto as Exhibit B and legally described on Exhibit A attached hereto and incorporated herein. The Alleys are to be dedicated to the City in as-is condition.

The Board of Education requests and authorizes the PBC to transfer title of the property described on Exhibit A to the City of Chicago by executing the Plat of Dedication attached as Exhibit B.

The Executive Director or Secretary, or designee of the PBC are authorized to execute on behalf of the Board, the documentation required to dedicate the two 16-Foot North-South Alley as a public right of way, and to transfer jurisdiction, control and responsibility for the Alleys described on Exhibit A and B to the City of Chicago, in as-is condition.

This Resolution is effective immediately upon its adoption.

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

**LEGAL DESCRIPTION**

ALLEY DEDICATION 1

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

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

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

ALLEY DEDICATION 2

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

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

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

**AFFECTED PINS:**

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

**ADDRESS:**

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

EXHIBIT B

PLAT OF DEDICATION

PLAT OF DEDICATION

ALLEY DEDICATION 1

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

BEGINNING AT THE SOUTHEAST CORNER OF LOT 112, BEING ALSO THE SOUTHWEST CORNER OF LOT 7 IN FISCHER & KALCHER'S SUBDIVISION OF LOT 111 IN SCHOOL TRUSTEES' SUBDIVISION AFORESAID, RECORDED MAY 2, 1905 AS DOCUMENT 3689120; THENCE NORTH 60 DEGREES 34 MINUTES 44 SECONDS WEST ALONG THE SOUTH LINE OF LOT 112 AFORESAID 18.00 FEET; THENCE NORTH 00 DEGREES 15 MINUTES 53 SECONDS WEST 156.51 FEET TO THE NORTH LINE OF THE 18 FOOT WIDE PUBLIC ALLEY LYING NORTH OF AND JOINING LOT 7 AFORESAID EXTENDED WEST; THENCE SOUTH 89 DEGREES 33 MINUTES 08 SECONDS EAST ALONG SAID NORTH LINE EXTENDED WEST 18.00 FEET TO THE EAST LINE OF LOT 112 AFORESAID; THENCE SOUTH 00 DEGREES 15 MINUTES 53 SECONDS EAST ALONG SAID EAST LINE 156.50 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

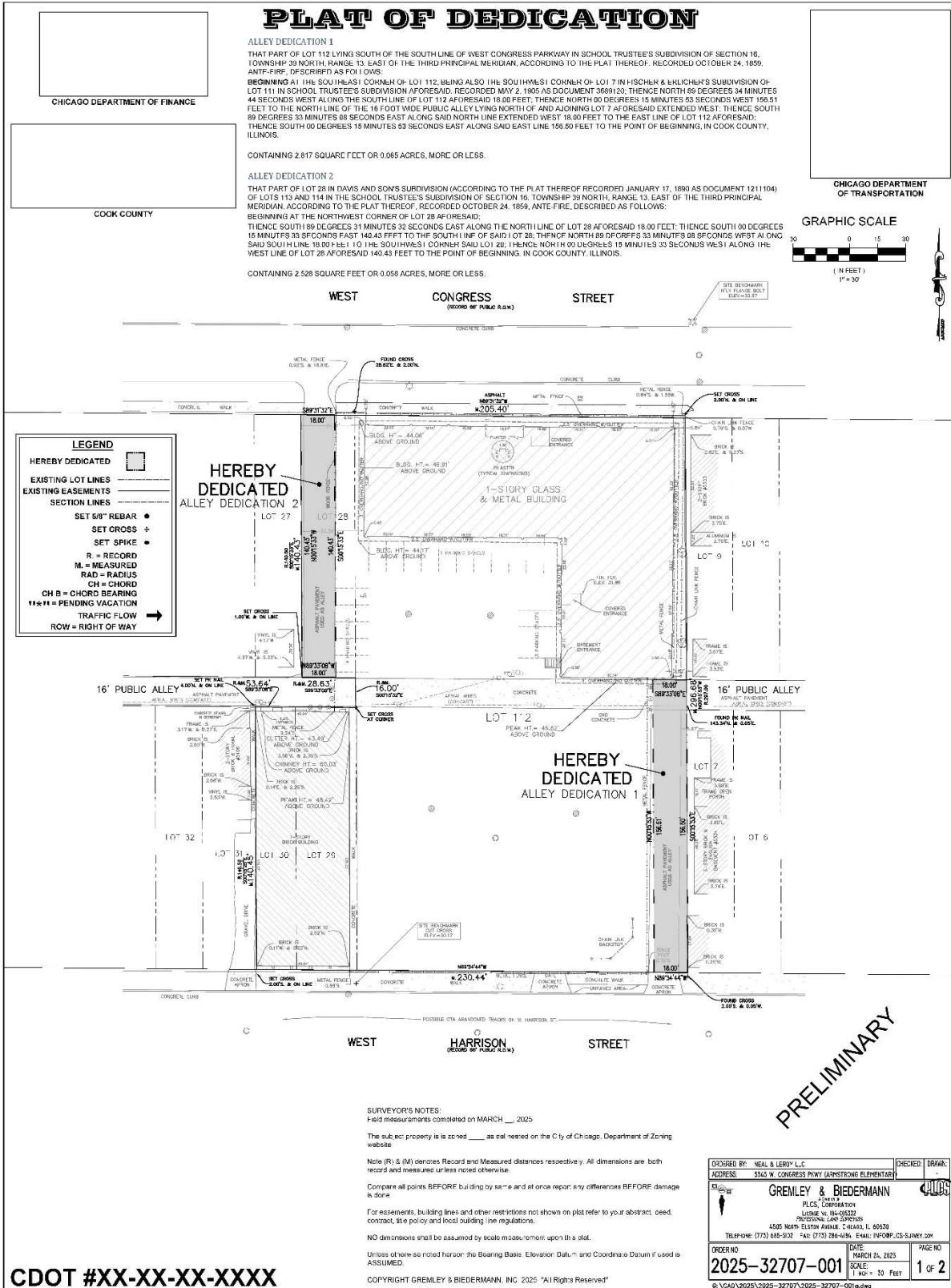
CONTAINING 2,817 SQUARE FEET OR 0.065 ACRES, MORE OR LESS.

ALLEY DEDICATION 2

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

BEGINNING AT THE NORTHWEST CORNER OF LOT 28 AFORESAID; THENCE SOUTH 89 DEGREES 33 MINUTES 32 SECONDS EAST ALONG THE NORTH LINE OF LOT 28 AFORESAID 18.00 FEET; THENCE SOUTH 00 DEGREES 15 MINUTES 33 SECONDS EAST 140.43 FEET TO THE SOUTH LINE OF SAID LOT 28; THENCE NORTH 89 DEGREES 33 MINUTES 08 SECONDS WEST ALONG SAID SOUTH LINE 18.00 FEET TO THE SOUTHWEST CORNER SAID LOT 28; THENCE NORTH 00 DEGREES 15 MINUTES 53 SECONDS WEST ALONG THE WEST LINE OF LOT 28 AFORESAID 140.43 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

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



**LEGEND**

HEREBY DEDICATED [Symbol]

EXISTING LOT LINES [Symbol]

EXISTING EASEMENTS [Symbol]

SECTION LINES [Symbol]

SET 5/8" REBAR [Symbol]

SET CROSS [Symbol]

SET SPIKE [Symbol]

R = RECORD

M = MEASURED

RAD = RADIUS

CH = CHORD

CH B = CHORD BEARING

TR = TRAIL = PENDING VACATION

TRAFFIC FLOW [Symbol]

ROW = RIGHT OF WAY [Symbol]

**SURVEYOR'S NOTES:**  
 Field measurements completed on MARCH \_\_, 2025  
 The subject property is zoned \_\_\_\_\_ as set forth on the City of Chicago, Department of Zoning website  
 Note (R) & (M) denotes Record and Measured distances respectively. All dimensions are both record and measured unless noted otherwise.  
 Compare all points BEFORE building by same and all once repair any differences BEFORE damage is done.  
 For easements, building lines and other restrictions not shown on plat refer to your abstract, deed, contract, site plan and local building line regulations.  
 NO dimensions shall be assumed by scale measurement upon this plat.  
 Unless otherwise noted hereon the bearing basis, Elevation: Datum and Coordinate Datum if used is ASSUMED.  
 COPYRIGHT GREMLY & BIEDERMANN, INC 2025 "All Rights Reserved"

ORDERED BY: NEAL & LEROY LLC	CHECKED: [Signature]	DRAWN: [Signature]
ADDRESS: 3345 W CONGRESS PKWY (ASHSTRONG ELEMENTARY)		
<b>GREMLY &amp; BIEDERMANN</b>		
PLCS CORPORATION		
LICENSE NO. 06-03232		
PROFESSIONAL LAND SURVEYOR		
4505 NORTH ELLSTON AVENUE, CHICAGO, IL 60630		
TELEPHONE: (773) 845-9322 FAX: (773) 286-4186 EMAIL: INFO@GCS-SURVEY.COM		
ORDER NO: 2025-32707-001	DATE: MARCH 24, 2025	PAGE NO: 1 OF 2
SCALE: 1" = 30' FEET		

© CAD 2025 2025-32707-001 2025-32707-001.a.dwg

CDOT #XX-XX-XX-XXXX





# Board of Education

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

## Board Report

25-0626-RS4

**Agenda Date: 6/26/2025**

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

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

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

**Membership Category**

**Method of Candidate Selection**

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

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

Educational Expert Recommendation by ALCS/BOG

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

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

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

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

2. This Resolution shall be effective immediately upon adoption.



Exhibit ANEW APPOINTED LSC MEMBERS

<b>TEACHER</b>	<b>REPLACING</b>	<b>SCHOOL</b>
RaKeya Hill	Vacancy	BEASLEY
Erika Castillo	Sarah Simanskey	ENGLEWOOD STEM HS
Helen Joseph	Vacancy	ERICSON
Susan Cotrell	Vacancy	ERICSON
Gus Lymbris	Haley Burton	FOREMAN HS
Arlene Baes	Jasmine Carpenter	FRAZIER PROSPECTIVE
Sarah Lovinggood	Vacancy	LINCOLN PARK HS
<b>NON-TEACHER</b>	<b>REPLACING</b>	<b>SCHOOL</b>
Consuelo Pacheco	Shirley Warren McCain	PETERSON
Corita Palmer	Vacancy	WILLIAMS HS
<b>ADVOCATE</b>	<b>REPLACING</b>	<b>SCHOOL</b>
Michele Hall	Vacancy	JEFFERSON HS





# Board of Education

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

## Board Report

25-0626-RS5

**Agenda Date: 6/26/2025**

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

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

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

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

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

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

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

**EXHIBIT A****LSC Members Appointed to the LSCAB for New Term of Office****APPOINTED MEMBERS**

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



# Board of Education

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

## Board Report

25-0626-RS6

**Agenda Date: 6/26/2025**

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**RESOLUTION  
APPOINTMENT OF STUDENT REPRESENTATIVE MEMBERS  
TO LOCAL SCHOOL COUNCILS FOR THE TERM  
JULY 1, 2025 - JUNE 30, 2026**

**WHEREAS**, pursuant to the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago to annually appoint student members of the local school councils of regular attendance centers having any of the grades 7 through 12 for a new term of office July 1, 2025, through June 30, 2026, the Board shall appoint students with the highest vote total to the Local School Councils after considering the election results of elections conducted during the 22<sup>nd</sup> week of school where all students of the school were eligible to vote; and

**WHEREAS**, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 authorizes the Board on an annual basis, to appoint students following a non-binding advisory polls conducted of the school students during the 22<sup>nd</sup> week of the 2025-2026 school year, in schools named herein to ascertain the preferences of the students regarding appointment to the local school council for that attendance center for the term July 1, 2025 through June 30, 2026, and the results of the student elections have been forwarded to the Board for use in its exercise of absolute discretion in the appointment process:

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

1. The following individuals identified in Exhibit A are hereby appointed to serve as Local School Council members in the category of student representative.
2. This Resolution is effective July 1, 2025.

**EXHIBIT A**

The Following Entries Identify The Student Candidates Recommended  
For Appointment As Local School Council Student Representatives  
For The 2025–2026 School Year At The Following Schools:

<b>STUDENT NAME</b>	<b>SCHOOL NAME</b>
CYNTHIA GUZMAN	ALBANY PARK
INES PEREZ-SOBERANIS	ALCOTT HS
MAYALIS SANCHEZ	ALCOTT HS
TESS ARNOLD	ALCOTT HS
ADDISON HURLEY	AMUNDSEN HS
EDRIS AYALA	AMUNDSEN HS
THOMAS MUNOZ VELASQUEZ	AMUNDSEN HS
INAYA FEROZ	ARMSTRONG G
AUBREE TAYLOR	ASHBURN
ASHER FINE	AUDUBON
DANIEL GOLDSBOROUGH	BACK OF THE YARDS HS
JUDAEA COURTENAY	BACK OF THE YARDS HS
KIMBERLY SANCHEZ	BACK OF THE YARDS HS
MORGAN FUNNYE	BARNARD
TRISTAN POTANSKI	BEAUBIEN
JACK MCCOY	BELDING
COOPER SHYKEN	BELL
SHELLAH MOUNPOUBEYI	BOND
DOMINIK LOPEZ	BRENNEMANN
OLIVIA GUZMAN	BRENTANO
NICHOLAS RICHARDS	BRIGHT
APRIL HERRERA	BRIGHTON PARK
NATALIE BRELAND	BRONZEVILLE CLASSICAL
LONDON WEST	BRONZEVILLE HS
MAKAYLA DUNN	BRONZEVILLE HS

NYLA DAWSON	BRONZEVILLE HS
MA'KINZIE HENDERSON	BROWN W
EMMANUEL ROSS	BRUNSON
KHASIB ZAKI	BUDLONG
DANILO SANSONETTI	BURBANK
MILA SHAH	BURLEY
NA'ILAH MAHONE	BURR
IGNACIO FIGUEROA	BURROUGHS
BROOKE POWERS BENAVIDES	BYRNE
ZACH PANTAZIS	CANTY
RYLEI CAFFIE-ANDREWS	CARNEGIE
SOPHIA RODRIGUEZ-ARREOLA	CARSON
MARIAH EMBERY	CARTER
DIMONIE HOYLE	CASALS
LILY KELLY	CASSELL
SKY BATTLE	CATHER
SAMUEL MCDANIEL	CHAPPELL
DIEGO LORENZO	CHASE
CULANN VOURGANTI	CHICAGO WORLD LANGUAGE ACADEMY
KYHANNA JOHNSON	CLAREMONT
TYLER WILLIAMS	CLARK ES
JAMEL WILLIAMS	CLEMENTE HS
MICHELLE PACHERO	CLEMENTE HS
MYA BUSTAMANTE	CLEMENTE HS
LINDA RUIZ	CLINTON
LYRIC GILES	CLISSOLD
PATRICIA FABIAN	COLUMBIA EXPLORERS
ALEXA ALVARES	COOPER
ZURI VEGA	CORKERY
ENOCH WOLIFOU	COURTENAY

BROOKLYN HOLMES	CRANE MEDICAL HS
ESSENCE HALE	CRANE MEDICAL HS
MAELAYA BROWN	CRANE MEDICAL HS
JEREMIAH HARRIS	CUFFE
AMIYAH DAVIS	CULLEN
CARLOS AGUIRRE	CURIE HS
VICTORIA PALOMARES	CURIE HS
JEREMIAH CRUZ	DALEY
ARIANNA ARIAS	DE DIEGO
CAMILLE PRINCE GRANT	DISNEY II ES
ISAIAH ORTEGA	DISNEY II ES
ZANTARI RHODES	DISNEY II ES
LIANI NAVARRETE	DORE
FLORENCE MAHIEU	DRUMMOND
AMARI SMITH	DUBOIS
TA'LAYSIA DAVIS	DVORAK
CARMEN	DYETT ARTS HS
ZIMBALIST GRIFFIN	DYETT ARTS HS
EION LAWLESS	EBINGER
BENNETT GARCIA	EDGEBROOK
J'YIANA GRIFFITH	ELLINGTON
MERCEDES URESTI	EVERGREEN
JEREMIAH BENJAMIN	EVERS
NORA PONCE	FARNSWORTH
JESSICA SANTOS-RAMIREZ	FINKL
RUBI FIGUEROA	FOREMAN HS
JAYA DIGGS	FRANKLIN
DESI JOHNSON	FRAZIER PROSPECTIVE
JOSELYN VACA MARTINEZ	FULTON
ANGEL RODRIGUEZ	GAGE PARK HS



DESTINY NAVARRO	GAGE PARK HS
JAMMIE TATE	GAGE PARK HS
XYALA WILLIAMS	GALILEO
ESTHER VEGA-ACEVES	GALLISTEL
HAYLEY ORLINSKY	GARVY
ISABELLA MARTINEZ	GARY
EMILY PURECO	GOUDY
IYIOLUWA ODEYEMI	GRAHAM ES
DARIEL ARIZA	GRAY
TIYANAH STOKES	GRESHAM
AMAIRANI HURTADO	GRIMES
VINCENT LIU	HAINES
LILIANA MORALES	HALE
YARENI LEON	HAMLIN
ANDREW HOPE	HAMMOND
ALEXANDER ANGELES	HANCOCK HS
ANTHONY JIMENEZ	HANCOCK HS
XIMENA RINCO	HANCOCK HS
CAMILA CARDONA	HANSON PARK
EMILY NONSOQUE	HAUGAN
SARAH PIERCE	HAWTHORNE
BRIA JACKSON	HAY
KANAN ISMAYIL	HAYT
TIZIANA FLORES	HEALY
MIA RIVAS	HEDGES
PRINCESS DIMASACAT	HENRY
DESHAWN HOSKINS-PORTER	HERNANDEZ
DAKARI SANDERS	HIGGINS
ELLIE MELENDEZ IBACETA	HITCH
ADELIN MORRIS	HOLDEN

LUIS ANDINO	HOLMES
A'DEN FOSTER	HOWE
MICHEAL LAY	HUGHES C
ATHZIRY PANTOJA	HURLEY
BENJAMIN PIVARAL	INTER-AMERICAN
KAYLA PRUDE	IRVING
LIYANA AHMED	JAMIESON
MAKAYLA IWE	JENSEN
ELLA PROTESS	JONES HS
NICOLE VOLKOV	JONES HS
PRIYANKA MALHOTRA	JONES HS
SETARA HAIDAR	JORDAN
CARLOS MANZANARES	JUAREZ HS
YUREMI GARCIA	JUAREZ HS
ZULEYMA CRUZ ROMERO	JUAREZ HS
ALEJANDRA TORRES	KANOON
JEFFERSON GUO	KELLY HS
JOCELYN VASQUEZ	KELLY HS
ALEXA MORALES-VEGA	KELVYN PARK HS
ANAELIA HARRIS	KELVYN PARK HS
ANGEL HUERTA	KELVYN PARK HS
BROOKE ANDERSON	KENWOOD HS
JAMARR NANCE	KENWOOD HS
MORA SPICER III	KENWOOD HS
DAVID ADEKOYA	KERSHAW
DERRICK KNIGHT	KING HS
DEZIRRE HARRIS	KING HS
KIMORA WILLIAMS	KING HS
CAMILA TORRES	KINZIE
MAEVE KRIKORIAN	LANE TECH HS

ROMAN BRICE	LANE TECH HS
VALERIA HERNANDEZ	LANE TECH HS
QUINN THOMAS	LASALLE
ANNA RICE	LASALLE II
JEREMIAH CLARKE	LAVIZZO
ALEKZIA AVILA	LEE
BARNABY RAMSEY	LENART
ELENA VALDES	LIBBY
ETHAN CARDENAS	LINCOLN
EMERY MATTHEWS	LINCOLN PARK HS
JAYA LEE TAYLOR	LINCOLN PARK HS
LONDYN ROBISON	LINCOLN PARK HS
CORREA, YATZARI	LINDBLOM HS
JOSE GARCIA	LITTLE VILLAGE
GUSTAVO CORREA PADILLA	LORCA
VIVIANA ROMERO	LOZANO
EVA BOSCAN	LYON
CALEAH MORRIS	MANN
ANADELA LIMON SERRANO	MARQUETTE
MILLIE BELMONTE	MARSH
DAKARIE SWAN	MARSHALL HS
LELA WILSON	MARSHALL HS
MARQUIS WATKINS	MARSHALL HS
CORMELO LOVE	MASON
KIRAN FATIMA	MATHER HS
KRISHNA GARFIAS	MATHER HS
MARK CADEMCIAN	MATHER HS
OLIVIA LOBATO	MCPHERSON
CAMYHA PATTERSON	MINOSO, MINNIE
SOPHIA LOPEZ	MITCHELL

AMELIA OCASIO	MOOS
LEIANA MCLENDON	MORGAN PARK HS
JANARIYAH FRANKLIN	MORTON
FIGRELLA CHAPA	MOSAIC
DANNIA GILLIARD	MOUNT VERNON
ZOE HERNANDEZ	MOZART
PALOMA OCAMPO	MURPHY
EMILIJA SMITH	NETTELHORST
ANTON WESTBROOK	NEWBERRY
MARISOL BAEZ	NIGHTINGALE
MADELINE VARGAS	NOBEL
ALEKSANDER TRIFUNOVIC	NORTH RIVER
ALEJANDRA HERNANDEZ CORNEJO	NORTHSIDE PREP HS
KUSHALA ANANTHARAM	NORTHSIDE PREP HS
ZARIAH WASHINGTON	NORTHWEST
GREYSEN PAYNE	OGDEN ES
JAHARI WHITE	OGDEN ES
TYJUAN DONALD	OGDEN ES
ANNA MAJOR	ONAHAN
CHARLOTTE WILL	ORIOLE PARK
EMANUEL GARDUNO	OROZCO
KATIA PRADO	OTIS
EIAN HILL	OWEN
SUJANA NANJIBA	PALMER
ANDEN HONG	PAYTON HS
SONIA SIFORE	PAYTON HS
TRA'MONTI WILLIAMS	PAYTON HS
CECILY CROSBY	PEIRCE
KAYLA NOLAN	PHILLIPS HS
LILLEE INGRAM	PHILLIPS HS

MARTELLA PHYFIHER	PHILLIPS HS
LIAM M. CALVILLO	PICKARD
IVAN ESPINOZA	PILSEN
SANTOS, JAYLANIZ	PLAMONDON
JADA MARSHALL	PORTAGE PARK
KAIF TAHERBAHI	PRESCOTT
MICHAEL GARVIN	PRIETO
GREGORY MARTINEZ	PRITZKER
CARLOS GARCIA	PROSSER HS
EMERY SANCHEZ	PROSSER HS
AUBREY DAVIS	PRUSSING
MAXWELL TANNA	PULASKI
ELIAS BARBER	RAVENSWOOD
ZA'KAYLA CONLEY	REAVIS
CARLA VILLODAS	REILLY
JHANEVA JOHNSON	REVERE
EDISON JAVIER LOPEZ MORALES	RICHARDS HS
MARIAH CONLEY	RICHARDS HS
REN HERRERA	RICHARDS HS
ELIZA LEOS	RICHARDSON
SOFIA LUNA	ROGERS
ARMYAH LEWIS	RUGGLES
SANDRA ACEVEDO	RUIZ
BROOKS LUTKUS	RUTH BADER GINSBURG
MATEO CARRILLO	SADLOWSKI
BRITTANY MENDEZ	SALAZAR
LIAM SELLERS	SAUGANASH
SHAILA ROBLES	SAWYER
SAMANTHA SOSTRE	SCAMMON
DAMARCUS BROWN	SCHMID

MALIK TURNER	SHERMAN
SYNIAH PERRY	SHERWOOD
MALLARIE WALKER	SIMPSON HS
SURINA BRAR	SKINNER
ANNABELLE CAPILLA	SKINNER NORTH
MAXWELL MANAOIS	SMYSER
JUSELL TORRES-VASQUEZ	SOCIAL JUSTICE HS
JAQUANTIS ROBERTSON	SPENCER
KAYLA ARRIAGA	SPRY ES
YESICA GOMEZ	STOWE
LAILA REID	SWIFT
ISHMEET BAINS	TAFT HS
JACK MATHEIS	TAFT HS
JULIA BOBAK	TAFT HS
RENATA MUÑOZ	TALCOTT
CAROLINA SANCHEZ	TALMAN
NAIA MEDINA GONZALEZ	TELPOCHCALLI
ARIA HARPER	TUBMAN
JOSHUA BROOKS	TURNER-DREW
JESUS OCHOA	TWAIN
ANANYA BHATT	VON STEUBEN HS
BEATRICE HIRSCH	VON STEUBEN HS
MAELINE HERMAN	VON STEUBEN HS
JAIME GUZMAN	WACKER
AMALIA BARRERA	WALSH
DUMARIAH LONG	WASHINGTON H ES
ABIGAIL LAZZARA	WATERS
GUILLERMO ARROYO	WELLS ES
BENJAMIN GARCIA	WELLS HS
GEOVONNI GREEN	WELLS HS

JANAE SUTHERLAND	WELLS HS
BRAYAN GARCIA	WEST PARK
ISA XOOMSAI	WESTINGHOUSE HS
JENNIFER MORENO	WESTINGHOUSE HS
MALACHI BROWN	WESTINGHOUSE HS
MELANIE ALCANTAR	WHITNEY
LEONELYS RAVELO BARRETO	WHITTIER
ARIA DEBAZ	WILDWOOD
FALLON LOWERY	WOODSON
ANGELINA ROMAN	WORLD LANGUAGE HS
ASHLEY PANTOJA	WORLD LANGUAGE HS
MARELY GARCIA	WORLD LANGUAGE HS
JEREMIAH COLLAY	YATES
LANGSTON ELLIS	YOUNG HS
LUIS MAGNA	YOUNG HS
RIZQI SURYOPUTRO	YOUNG HS
MAR PEREZ	ZAPATA







# Board of Education

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

## Board Report

25-0626-RS7

Agenda Date: 6/26/2025

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### RESOLUTION RECOGNIZING HEALTHY GREEN SCHOOLS, GOOD JOBS, BRIGHT FUTURES: PROTECTING THE HEALTH AND ECONOMIC SECURITY OF CHICAGO'S SCHOOL COMMUNITIES

**WHEREAS**, the Board of Education recognizes that Chicago Public Schools can fulfill its educational mission only when students and staff are provided with reliably safe, healthful, and supportive learning environments; and

**WHEREAS**, CPS' 2024-2029 "Together We Rise" 5-Year Strategic Plan outlines one of the strategies to having 21st Century Learning Environments as "collaboratively advocate for and continue to seek consistent capital funding from public and private sources to support critical facility needs, program enhancements, healthy green schools, and renewable energy solutions"; and

**WHEREAS**, Chicago Public Schools' commitment to equity requires attention to environmental racism and climate justice, both of which recognize the unequal effects of climate change and environmental damage on the basis of race, poverty, gender, and geography; and

**WHEREAS**, the Board of Education seeks to reaffirm its commitment to protect communities most harmed by environmental racism and climate change; and

**WHEREAS**, clean energy projects such as rooftop solar and heat pumps can create healthier and safer learning environments for Chicago's students, make CPS buildings more resilient in the face of extreme weather events, and create savings on energy and maintenance costs which can be reinvested into other critical needs; and

**WHEREAS**, the expansion of clean energy projects builds off the work CPS has already done to become the first school district to earn a Gold Certification under the Healthy Green Schools & Colleges Standard; and

**WHEREAS**, CPS has been investing in energy efficiency measures, including the replacement of existing equipment with energy-efficient equipment, replacement of steam heating systems with hydronic systems, lighting controls, replacement or addition of Building Automation Systems (BAS) for more efficient systems operations heat pumps, replacement of existing roof-mounted equipment with energy-efficient equipment, improved roof reflectance and energy efficiency resulting from a water and airtight roofing envelope system, which we can build on to further invest in energy savings through clean energy investments,

**WHEREAS**, through the Illinois Climate and Equitable Jobs Act (CEJA), Chicago Public Schools has received Public Schools Carbon-Free Assessments demonstrating the potential for individual schools to save millions of dollars through solar projects; and

**WHEREAS**, the State of Illinois has committed to achieving a carbon-free power grid by 2045 and 100% clean energy by 2050, per the CEJA, and Chicago Public Schools has a key role to play in this energy transition; and

**WHEREAS**, the demand for workers and leaders with skills and knowledge pertaining to climate and sustainability is growing, and the K-12 education system can prepare students for careers in emerging and expanding fields such as renewable energy; and

**WHEREAS**, a combination of both State and Federal financial incentives exist to help public schools transition to a clean energy economy in an environmentally just and equitable way; and

**WHEREAS**, these clean energy technologies can be both more affordable to install and operate over the technology's lifespan; and

**WHEREAS**, timing is of the essence in investing in cost-saving clean energy technologies given the;

**THEREFORE, BE IT RESOLVED**, that the Chicago Board of Education directs CPS to:

- 1. Create a Healthy Green Schools Pilot Program** - CPS shall aim to invest in at least 12 clean energy and building electrification projects by the end of FY 2026, including but not limited to rooftop solar, geothermal systems, and heat pumps. Projects shall be slated for neighborhood schools located in Environmental Justice communities as defined by either the Illinois Solar for All EJ Map or the CEJA Illinois Map. The Pilot Program shall inform the development of a district wide approach to building decarbonization.
- 2. Ensure Net Savings** - Projects shall leverage State and Federal incentives (Renewable Energy Credits, Direct Pay Tax Credits) to create net savings over the project's lifespan. The design process related to the pilot program shall require bidders to calculate the net cost or savings to the Board for the lifespan of the clean energy system. For clean energy HVAC savings, net savings will be compared against the cost of replacing existing gas-powered systems.
- 3. Reinvest Energy Savings in Healthy School Improvements** - CPS shall set up a Healthy Green Schools Fund in order to ensure any ongoing incentive checks (including renewable energy credits), tax credits, or federal/state funding resulting from energy efficiency projects are reinvested in building improvements for schools in Environmental Justice communities as defined in #1. Building improvements shall include projects that protect student health, such as installing filtered water fountains to remove lead and other toxins from drinking water, building repairs to address issues related to water damage, and remediating mold, lead paint, and asbestos.
- 4. Support Educational Programming around Sustainability and Green Construction at Pilot Sites** - CPS shall use local, building and construction trades union labor to complete projects and partner with teachers, counselors, students, and unions to support curriculum development and Career-Connecting Learning programming that can prepare students for careers in environmentally focused, emerging and expanding fields such as renewable energy.
- 5. Partner with Community-Based Environmental Justice Organizations to Inform Pilot Project Design** - CPS shall reaffirm its commitment to Environmental Justice communities through collaboration in the implementation of the Pilot Program.
- 6. Transparent Implementation** - CPS staff shall report back to the Board of Education on the implementation plan for the pilot program on a quarterly basis with the first report given within 120 days of passage of the FY 2026 Capital Budget.

<sup>1</sup> <https://www.illinoisfa.com/environmental-justice-communities-map/>

<sup>2</sup> <https://dceo.illinois.gov/ceja/map.html>



# Board of Education

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

## Board Report

25-0626-PO1

**Agenda Date: 6/26/2025**

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

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

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

**Approved as to Legal Form:**

**Approved:**

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**Ruchi Verma**  
General Counsel

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**Macqueline King, EdD**  
Interim Superintendent / Chief Executive Officer

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

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:**

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

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

**POLICY TEXT:**

**I. DEFINITIONS**

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

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

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

C. “Mandated reporters” include all Board employees (including administrators and both certificated and non-certificated school employees), educational advocates assigned to a child pursuant to the School Code, social workers, registered

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

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

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

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

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

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

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

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

J. "Acts of suspected abuse committed by CPS-affiliated adults" include seeing, hearing, witnessing, or being informed

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

## II. RESPONSIBILITIES OF EMPLOYEES

### A. Training

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

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

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

### B. Illinois Educator Code of Ethics

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

### C. Identifying Students who are Abused or Neglected

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

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

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

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

reporter's suspicion.

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

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

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

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

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

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

#### **E. Providing Support to Students Who are Abused or Neglected**

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

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

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

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

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

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

member volunteer to take a child into their care or take the child to their residence.

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

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

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

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

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

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

Resources	
Important Phone Numbers: <b>Chicago Rape Crisis Hotline</b> - 888-293-2080 Students age 13 and up, non-offending significant others, parents and guardians can contact the Chicago Rape Crisis Hotline 24/7. Support text and chat 9 a.m.-5 p.m. <b>Illinois Domestic Violence Hotline</b> - 877-863-6338 (877-TO END DV) <b>Illinois Department of Children and Family Services (IDCFS)</b> - 800-252-2873 (800-25ABUSE) <b>Office of Student Protections &amp; Title IX</b> - 773-535-4400.	
<b>Chicago Children's Advocacy Center</b>	Chicago Children's Advocacy Center 312-492-3700 provides coordination and support, < <a href="http://www.chicagocac.org/">http://www.chicagocac.org/</a> > management, mental health services > victims of child sexual abuse in Chicago has been accepted by DCFS or law investigation. ChicagoCAC also provides services to children 12 and younger who exhibit behavior.

Additional resources are available at [www.cps.edu](http://www.cps.edu) <<http://www.cps.edu>>, in the OSP Procedure Manual (<<https://cps.edu/ospmanual>>), and in the Chicago Public Schools Student Rights & Responsibilities Booklet.



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

1. If there is not reasonable cause to believe that a child is an abused child, but an employee has witnessed any interaction or receives information suggesting that a staff member failed to maintain professional boundaries with a student (as defined in section G), the employee must report the information to a principal/supervisor or the Network Chief/Chief Officer as soon as possible. An anonymous report does not satisfy an employee's reporter's obligations under this policy.
2. Upon receipt of such a report, the principal/supervisor or Network Chief/Chief Officer must notify the Office of Student Protections and Title IX (773-535-4400) and (OSP) by completing an Incident Report in the Board's electronic incident-reporting system detailing the alleged failure to maintain professional boundaries and responding to the required questions. The Incident Report must include the information reported which led to the Incident Report as well as any additional relevant information they possess.
3. Students and parents/guardians should notify the Office of Student Protections and Title IX (773-535-4400) or at [www.cps.edu/osp](http://www.cps.edu/osp) if they believe a staff member may be engaging in conduct that violates Section G.
4. Staff shall immediately notify the Equal Opportunity Compliance Office (773-553-1013) or at [www.cps.edu/eoco](http://www.cps.edu/eoco) if they believe that they are receiving inappropriate attention from a student, or if they have been subject to sexual advances, comments or communications by a student. Any complaints/notifications must be logged as an incident report by the principal or assistant principal immediately. The failure of a staff member to timely report conduct that violates this Policy can result in disciplinary action up to and including dismissal from employment.

## **G. Maintaining Professional Staff/Student Boundaries**

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

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

a-

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

i-

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

ii-

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

iii-

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

iv-

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

v-

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

b-

4. The following staff behaviors towards or involving students, including recent graduates, are unacceptable, cross a

---

professional boundary and are prohibited by this Policy:

- i.
  - a. Staff members must not target a particular student or students for the purpose of developing a friendship or personal relationship. Gossiping with or about other students or staff and confiding in students beyond the normal staff member-student relationship is prohibited.
- ii.
  - b. Staff members must not ask a student to keep a secret, promise to keep a student's secret or coerce a student to confide their personal or family problems. This example does not apply when counseling staff are meeting with students. If a student initiates a discussion of their personal or family problems, staff members are expected to be supportive and to refer the student to the counseling staff member, if appropriate.
- iii.
  - c. Staff members must not engage in sexual, racial, religious, or any biased based speech or actions, including jokes or innuendoes, with students. Discriminatory speech that marginalizes a student or groups of students is strictly prohibited. This applies to one's actual or perceived membership in one or more of the Protected Categories as defined by the Board's Final New Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy.
- iv.
  - d. Staff members must not show inappropriate images, including pornography or child sexual abuse material, violence or explicit language to students.
- v.
  - e. Staff members must not engage in, discuss or plan future romantic or sexual relationships with students.
- vi.
  - f. Staff members must not make sexual advances towards students or flirt with students.
- vii.
  - g. Staff members must not engage with a student's flirting or sexual overtures. Any incidents of a student flirting with a staff member or making sexual overtures towards a staff member must be reported pursuant to Section II F 4.
- viii.
  - h. Staff members must not provide or offer to provide alcohol, drugs, tobacco, or paraphernalia to students.
- ix.
  - i. Staff members must not single out any one student and provide the student with gift(s) or accept expensive or numerous gifts from students. Nominal gifts to multiple students or the whole classroom are permissible. Nominal gifts to teachers as a form of appreciation are acceptable.
- x.
  - j. Staff members must not address students with unique pet names or personalized terms of endearment that suggest a unique and overly familiar relationship. Staff members must not allow students to address them by their first name alone, nickname, pet names or personalized terms of endearment that suggest an overly familiar relationship.  
Staff members must not comment on a student's physical appearance.
- xi.
  - k. Staff members must not engage in any type of inappropriate physical contact with students or any other conduct that might be considered harassment, discrimination, or retaliation under the Chicago Board of Education's (Board) Final New Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy.
- xii.
  - l. Staff members must not engage in or use corporal punishment or engage in any disciplinary action with the intention of producing physical or emotional pain (such as humiliation, embarrassment, threats, using physical activity as punishment, or other punitive or demoralizing actions toward a student), this includes conduct towards the children of staff members enrolled in CPS.
- xiii.
  - m. Staff must not take or possess a photograph or video of a student for personal use. Photos or videos for educational purposes must be expressly approved by the student's parent or guardian or with a District media

consent release form signed by the student's parent or guardian. This includes posts of photographs or videos of students to social media.

e.

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

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

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

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

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

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

## 2.6. Electronic Communication

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

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

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

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

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

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

## 3. 7. Travel/Transportation

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

documentation.

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

#### H. Unfounded DCFS Hotline Reports

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

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

#### I. Cooperating with DCFS Investigation

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

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

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

a. Ask the DCFS investigator/police officer for a contact name and telephone number;

b. Attempt to notify the parent/guardian that protective custody has been taken and provide contact information to the parent/guardian; and

c. Document the action taken in the Board's incident reporting system and in the student's temporary student record.

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

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

a. When DCFS has been appointed as temporary custodian or guardian of the student; or

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

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

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

#### **K. Upon Notification of the Result of the DCFS Investigation**

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

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

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

#### **A. District Investigators**

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

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

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

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

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

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

**C. District Monitoring**

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

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

**IV. STUDENT CURRICULUM**

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

**V. PENALTIES**

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

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

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

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

**VI. DELEGATION**

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

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

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

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







# Board of Education

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

## Board Report

25-0626-PO2

**Agenda Date: 6/26/2025**

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

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:**

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

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Authorize for Public Comment: Rescind & Adopt New ESSA Title I Parent and Family Engagement Policy 18-09226-PO1	ESSA Title I Parent and Family Community Engagement.	Rescind and adopt a new ESSA Title I Parent and Family Community Engagement Policy 18-09226-PO1. Rescinding and adopting a new ESSA Title I policy will address the needs and trends of CPS Title I parents, families, and school leaders. Not doing so will result in the district being out of compliance with ESSA, which may jeopardize our Title I funding and the district's commitment to review policies prior to 2019 and then biennially. The policy was last reviewed in 2018, and according to district guidelines requiring reviews of all policies adopted before 2019 and every two years thereafter, it is now due for an update.

**Approved as to Legal Form:**

**Approved:**

\_\_\_\_\_  
**Ruchi Verma**  
General Counsel

\_\_\_\_\_  
**Macquiline King, EdD**  
Interim Superintendent / Chief Executive Officer

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

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

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

**I. SCOPE OF POLICY:**

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

**II. DEFINITIONS**

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

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

**Loco Parentis:** "In the place of a parent"

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

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

**Parent Board of Governors (PBG):** A district-wide body, composed of a representative group of Title I

parents/guardians, that serves in an advisory capacity to the district and complies with the meaningful consultation requirements of ESSA Section 1116. The Parent Board of Governors replaces what was previously referred to as the Parent Involvement Advisory Board (PIAB).

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

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

### III. INCLUSIVE AND COLLABORATIVE PARTNERSHIPS:

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

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

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

### IV. POLICY COMMITMENTS

#### I. Inclusive and Collaborative Parent and Family Engagement Practices:

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

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

1. Schools that are unable to establish a PAC by the November deadline must continue to engage parents/guardians and make attempts to form a PAC. The school leader still has the opportunity

to spend Title I funds, but must provide opportunities for parent feedback with evidence of the engagement to the FACE Office (i.e. survey results, meeting notes, etc).

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

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

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

## **II. Title I School PAC Compliance and Engagement:**

1. The Office of Family and Community Engagement (FACE), in collaboration with the Office of Grants Operations and Budget Management, the Office of Network Support (ONS) and other essential departments, shall aim to provide Title I eligible schools with timely and user-friendly guidance, communication, and targeted supports to meet compliance requirements in accordance with Section 1116 by November 15th:
  1. School principals shall first conduct a Principal Annual Meeting at a time convenient to parents/guardians to share and present this policy, ESSA requirements, the CIWP Title I parent and family engagement practices & school budget, and seek parent and family feedback on the use of Title I funds.
  2. Following the Principal Annual Meeting, the school principal shall conduct the Parent Advisory Council (PAC) Organizational Meeting for parents/guardians to elect PAC officers, identify PAC meeting dates, and create and approve the Title I Budget Plan with parent/guardian participant feedback.
  3. School leaders shall leverage the Spectrum of Inclusive Partnerships to engage their Parent Advisory Council (PAC) on a monthly basis to co-develop content-specific workshops, trainings, and/or events that support parent leadership development aligned to school improvement goals. School administrators or parent liaisons are encouraged to collaborate with their PAC to plan these meetings at different times and with virtual and in-person options to be equitable of parents' availability.
  4. PACs must keep a record of their meeting agendas, notes, attendance, and spending in a physical binder. These are public records and can be used to assist in a state-led audit.

## **III. Parent Advisory Council Establishment and Accountability:**

1. All Parent Advisory Councils (PAC) executive board members are required to have a child enrolled in their Title I eligible school and shall collaborate with school administrators, faculty, and staff to ensure all parents within the school are aware and engaged in opportunities to better support their child's education. The responsibilities of each executive board member are as follows:
  1. Chair: Presides over all PAC meetings; develops the meeting agendas and leads the meetings. The Chair leads the voting process for approving the proposal on how parents/guardians want to spend the Title I funds. The Chair signs off on Title I documents after they have been voted on by the PAC, such as the transfer of parent engagement funds.
  2. Vice-Chair: Supports the Chair and fulfills all responsibilities of the Chair in the Chair's absence.
  3. Secretary: Takes notes, attendance, and organizes information to ensure efficiency and organizational effectiveness. Maintains an easily-accessible digital folder and a physical Title I binder containing all meeting notices, agendas, sign-in sheets, approved minutes, inventory, transfer of funds requests, and school workshop materials.
  4. Outreach Coordinator: Although everyone shares this role, this member is the primary person responsible for engaging parents in the schools. Their duties include: a) assessing barriers that impact parent involvement at their school, b) leading efforts to increase parent/guardian

attendance at PAC meetings, c) promoting PAC events and meetings, and d) assisting with evaluating PAC events.

2. Elections

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

C. Voting:

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

D. Vacancy:

1. In the event there is a PAC executive board member resignation due to the following:
    1. If a board member chooses to resign:
      1. The PAC executive board member must submit a resignation letter to the PAC, the principal, the Network FACE Specialist, and the Title I District Manager.
    2. PAC executive board member's absence:
      1. If a PAC board member is absent for more than three consecutive regularly scheduled meetings, they may be voted out by the school's PAC. A PAC's vote to remove a member is valid only when the PAC member is:
        1. Is notified of the PAC's intent to remove him/her at least seven (7) days prior to the vote; b) Is notified personally or by certified mail to his/ her last known address; c) Is allowed to explain his/her actions and to vote on the question of his/her removal from PAC; d) The majority vote of the serving members.
- \*Absences from special, emergency, and committee meetings do not count.
2. The vacancy shall be filled according to the following:
    1. The election to fill the vacancy must be included as an action item on the agenda posted in accordance with the Open Meetings Act for the meeting during which the election will occur.
    2. Candidates for the vacancy may be nominated by another PAC member or may self-nominate.
    3. All candidates must be present at the meeting, either in person or virtually, if the meeting is hybrid.
    4. All parents of enrolled children in the school community and community members attending the meeting may vote, provided that parents constitute a majority of voters.
    5. The vacancy will be filled by the candidate receiving the highest number of votes.
    6. In the case of a tie vote:
      1. Confirm the accuracy of the votes by performing a recount.
      2. If the recount confirms a tie, continue voting until one candidate receives a majority vote.
      3. If the vote continues to be tied, the vote is considered lost. The vote is tabled until the next meeting.

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

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

**V. Professional Learning:**

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

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

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

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

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

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

#### **VII. District Accountability and Monitoring:**

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







# Board of Education

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

## Board Report

25-0626-PO3

**Agenda Date: 6/26/2025**

### AMEND POLICY ON COMMERCIAL ACTIVITY

#### THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

#### PURPOSE:

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

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

#### POLICY TEXT:

##### I. DEFINITIONS

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

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

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

"Recognition" includes logo or product placement, brand recognition or signage that a donor may receive as a consequence of an individual or entity's decision to contribute money, equipment, supplies, services or items of value, to or for the benefit of the Chicago Public Schools, the Chicago Board of Education, the Children First Fund or individual Board of Education

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

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

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

## II. SCOPE OF THE POLICY

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

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

## III. ENGAGING IN COMMERCIAL ACTIVITY

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

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

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

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

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

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

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

#### **B. Suitable Commercial Activity**

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

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

#### **IV. PROCESS FOR APPROVAL OF COMMERCIAL ACTIVITY**

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

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

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

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

3. combination district level and school based commercial activity.

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

#### **V. EXCLUSIVITY**

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

#### **VI. THIRD-PARTY COMMERCIAL ACTIVITY SOLICITATION**

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

#### **VII. MULTIPLE COMMERCIAL RELATIONSHIPS**

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

#### **VIII. ANNUAL REVIEW OF COMMERCIAL ACTIVITY**

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

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

#### **IX. OVERSIGHT AND MANAGEMENT OF COMMERCIAL ACTIVITY**

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

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

**Approved for Consideration:**

**Approved:**

\_\_\_\_\_  
**Nicole Milberg**  
**Chief Teaching and Learning Officer**

\_\_\_\_\_  
**Macquiline King, EdD**  
**Interim Superintendent / Chief Executive Officer**

**Approved for Consideration:**

**Approved as to Legal Form:**

\_\_\_\_\_  
**Melissa Stratton**  
**Chief Communications Officer**

\_\_\_\_\_  
**Ruchi Verma**  
**General Counsel**





# Board of Education

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

## Board Report

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25-0626-EX1

**Agenda Date: 6/26/2025**

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### TRANSFER OF FUNDS

#### Various Units and Objects

#### **THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

The various transfers of funds were requested by the Central Office Departments during the month of May. All transfers are budget neutral. A brief explanation of each transfer is provided in the report that follows:





## TRANSFER OF FUNDS Various Units and Objects

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of May. All transfers are budget neutral. A brief explanation of each transfer is provided below:

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

**20250194396**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194400**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194401**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194403**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

20250194420

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

20250194421

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

20250194424

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

20250194425

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

20250194440

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

10. Transfer from Percy L Julian High School to Early College and Career - City Wide**20250194463**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

11. Transfer from Percy L Julian High School to Early College and Career - City Wide**20250194465**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

12. Transfer from Manley Career Academy High School to Early College and Career - City Wide**20250194475**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

13. Transfer from William Howard Taft High School to Early College and Career - City Wide**20250194484**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

14. Transfer from William Howard Taft High School to Early College and Career - City Wide**20250194486**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194488**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194494**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194496**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194509**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194512**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194561**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194655**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194657**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194688**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194690**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194702**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194709**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194731**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194733**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194734**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194735**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194752**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194757**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194763**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250194767**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

35. **Transfer from Accounts Payable to Accounts Payable**

**20250195062**

Rationale: EqualLevel Myfunds contract

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195360**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195361**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195367**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195368**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000



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

**20250195371**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195372**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195373**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195374**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195375**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195376**

Rationale: EOY CTE Funds  
Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195393**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195399**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195422**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195424**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195426**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195428**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195429**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195434**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250195438**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

55. **Transfer from George H Corliss High School to Early College and Career - City Wide****20250195439**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

56. **Transfer from Eric Solorio Academy High School to Early College and Career - City Wide****20250195440**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

57. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide****20250195441**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

58. **Transfer from George Washington High School to Early College and Career - City Wide****20250195442**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

59. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Early College and Career - City Wide****20250195444**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

60. **Transfer from Kenwood Academy High School to Early College and Career - City Wide****20250195445**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

61. **Transfer from Roger C Sullivan High School to Early College and Career - City Wide****20250195451**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

62. **Transfer from Roger C Sullivan High School to Early College and Career - City Wide****20250195452**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

63. **Transfer from Whitney M Young Magnet High School to Early College and Career - City Wide****20250195454**

Rationale: EOY CTE fund sweep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

64. **Transfer from Chicago Military Academy High School to Early College and Career - City Wide****20250195457**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250196665**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250196666**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250197868**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250197917**

Rationale: for Professional Learning Supplies

**Transfer From:**

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

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 358 Title IV  
 53205 Commodities - Supplied Food  
 111084 International Baccalaureate  
 440056 Title Iv Part A

Amount: \$1,000

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

**20250199301**

Rationale: Funds for SEL digital curriculum

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

70. **Transfer from Arts to Arts**

**20250199845**

Rationale: Transfer funds to support travel expense

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

71. **Transfer from Department of Professional Learning to Department of Professional Learning**

**20250200213**

Rationale: We ll open a PO to pay the registration fee for asynchronous learning courses facilitated by Learning Forward for Dept of PL team members

**Transfer From:**

10821 Department of Professional Learning  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

10821 Department of Professional Learning  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$1,000

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

**20250200306**

Rationale: Digital SEL curriculum for schools

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,000

73. **Transfer from Department of Humanities to Department of Humanities**

**20250200315**

Rationale: Funds to be used to purchase supplies

**Transfer From:**

10860 Department of Humanities  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

10860 Department of Humanities  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,000

74. **Transfer from Department of Humanities to Department of Humanities**

**20250200329**

Rationale: Funds to be used to purchase professional learning texts

**Transfer From:**

10860 Department of Humanities  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

10860 Department of Humanities  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,000

75. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20250200735**

Rationale: To cover food snacks for upcoming events and outreach

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54515 Services - Advertising  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 000000 Default Value

Amount: \$1,000

76. **Transfer from Albany Park Multicultural Academy to Network 1**

**20250200809**

Rationale: RITM2255018 Transferring funds to network for PLC PD

**Transfer From:**

32011 Albany Park Multicultural Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
  
 222209 Computer/Media Techonology Services  
 000575 Need-Based Flexible Funding

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000575 Need-Based Flexible Funding

Amount: \$1,000

77. **Transfer from Edgebrook Elementary School to Network 1**

**20250201202**

Rationale: RITM2255018 Transfer funds for N1 PLC PD

**Transfer From:**

23071 Edgebrook Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
  
 119015 Reading  
 000575 Need-Based Flexible Funding

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000575 Need-Based Flexible Funding

Amount: \$1,000

78. **Transfer from Network 17 to Network 17**

**20250201217**

Rationale: Commodities Supplied Food

**Transfer From:**

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

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

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

**20250201725**

Rationale: Funds for PD

**Transfer From:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 264222 Teacher Pathways And Training  
 000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264222 Teacher Pathways And Training  
 000000 Default Value

Amount: \$1,000



80. **Transfer from Network 14 to Network 14**

**20250202093**

Rationale: Transfer funds to the commodities supplies line

**Transfer From:**

02641 Network 14  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

81. **Transfer from Arts to Arts**

**20250202678**

Rationale: Transfer finds to support ED conference registration fees

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

82. **Transfer from John W Garvy Elementary School to Network 1**

**20250202837**

Rationale: RITM2255018 Transfer funds for Network 1 PLC

**Transfer From:**

23301 John W Garvy Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
  
 241006 School Office Services  
 000575 Need-Based Flexible Funding

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000575 Need-Based Flexible Funding

Amount: \$1,000

83. **Transfer from Advanced Learning and Specialty Programs to Carl Schurz High School**

**20250202906**

Rationale: Schurz High School IB Exam Postage

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 53510 Commodities - Postage  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$1,000

84. **Transfer from Arts to Arts**

**20250203395**

Rationale: Transfer funds to support travel to conference

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

85. **Transfer from Health and Physical Education to Health and Physical Education**

**20250204108**

Rationale: To purchase supplies

**Transfer From:**

10891 Health and Physical Education  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

10891 Health and Physical Education  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$1,000

86. **Transfer from Network 8 to Network 8**

**20250204776**

Rationale: Network 8 Office Supplies

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

87. **Transfer from Network 8 to Network 8**

**20250205996**

Rationale: Professional Development Training QTEL at Greene ES for educators N8 ISLs  
 3 days of training June 24 25 and 26 Catered lunch for all 3 days Lunch for 25 people

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

88. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20250207524**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

Amount: \$1,000

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

**20250207837**

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

**Transfer From:**

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

**Transfer To:**

69302 Catherine Cook School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

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

**20250207905**

Rationale: Transferring to open summer buckets

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,000

91. **Transfer from Lake View High School to Early College and Career - City Wide**

**20250207958**

Rationale: Pull back funds for EOY sweep part 2

**Transfer From:**

46211 Lake View High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 146003 Computer Ed-Voc/Apprentice  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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

Amount: \$1,000

92. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

**20250208056**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

Amount: \$1,000

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

**20250208740**

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

**Transfer From:**

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

**Transfer To:**

69378 Latin School of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

94. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

**20250208993**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69236 Pope Francis Global Academy-South  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,000

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

**20250209190**

Rationale: Funds for staff reimbursements

**Transfer From:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 54520 Services - Printing  
 264222 Teacher Pathways And Training  
 000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 264222 Teacher Pathways And Training  
 000000 Default Value

Amount: \$1,000

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

**20250209270**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

23041 John F Eberhart Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

**20250209271**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

46521 Devry University Advantage Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

**20250209272**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

**20250209275**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250209284**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

101. **Transfer from Citywide Student Support and Engagement to William H Brown STEM Magnet Elementary School**

**20250209290**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

22351 William H Brown STEM Magnet Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

102. **Transfer from Citywide Student Support and Engagement to Nathan Hale Elementary School**

**20250209291**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

23491 Nathan Hale Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

**20250209314**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

23791 Agustin Lara Elementary Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

**20250209317**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

105. **Transfer from Citywide Student Support and Engagement to Lenart Elementary Regional Gifted Center**

**20250209322**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

106. **Transfer from Citywide Student Support and Engagement to Rudyard Kipling Elementary School**

**20250209340**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

**20250209367**

Rationale: Transferring funds to clear neg

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$1,000

108. **Transfer from Citywide Student Support and Engagement to Lenart Elementary Regional Gifted Center**

**20250209405**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

109. **Transfer from Citywide Student Support and Engagement to Rudyard Kipling Elementary School**

**20250209423**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

110. **Transfer from Citywide Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

**20250209448**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

111. **Transfer from Citywide Student Support and Engagement to Edmond Burke Elementary School**

**20250209451**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

22411 Edmond Burke Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

112. **Transfer from Citywide Student Support and Engagement to Eugene Field Elementary School**

**20250209473**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

23211 Eugene Field Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

**20250209474**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

114. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209083**

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266409 Managed Print Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$1,000

115. **Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School**

**20250197641**

Rationale: Building Connections Event 7 8 and 9

**Transfer From:**

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

**Transfer To:**

25591 Douglas Taylor Elementary School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 376688 State Preschool For All Age 3-5

Amount: \$1,001

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

**20250196663**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

23421 Ariel Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,001

117. **Transfer from Peter A Reinberg Elementary School to Citywide Student Support and Engagement**

**20250196664**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

25111 Peter A Reinberg Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,001

118. **Transfer from Sir Miles Davis Magnet Elementary Academy to Citywide Student Support and Engagement**

**20250196662**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

29391 Sir Miles Davis Magnet Elementary Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,001

119. **Transfer from Josefa Ortiz De Dominguez Elementary School to Citywide Student Support and Engagement**

**20250196661**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,004



120. **Transfer from Early Childhood Development - City Wide to Thomas A Hendricks Elementary Community Academy**

**20250200828**

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

**Transfer From:**

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

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 376688 State Preschool For All Age 3-5

Amount: \$1,009

121. **Transfer from John Barry Elementary School to Education General - City Wide**

**20250207318**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

22141 John Barry Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,014

122. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

**20250194723**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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

Amount: \$1,018

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

**20250209439**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,018

124. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

**20250194712**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140004 Cte - Business Systems  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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

Amount: \$1,019

125. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

**20250194721**

Rationale: CTE EOY funds  
Reconciliation

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
146006 Computer Programming  
322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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

Amount: \$1,019

126. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

**20250194852**

Rationale: EOY CTE Funds  
Reconciliation

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140205 Broadcast Technology  
322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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

Amount: \$1,019

127. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20250207154**

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

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
213011 Health Services  
399813 Multi-Tiered System Of Trauma-Informed Supports To  
Students And Their Families

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,022

128. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

**20250207808**

Rationale: Parts for univent repairs

**Transfer From:**

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

**Transfer To:**

28081 Edison Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,024

129. **Transfer from Lorenz Brentano Math & Science Academy ES to Citywide Student Support and Engagement**

**20250196660**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

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

Amount: \$1,025

130. **Transfer from Uplift Community High School to Information & Technology Services**

**20250197644**

Rationale: RITM2253118 To transfer funds from the services printing budget line to the services telephone telegraph budget line to install and lease 15 6930 IP phones jacks in various rooms at 350 each total 5 250 To transfer funds from the commodities supplies budget line to the services telephone telegraph budget line to install and lease 15 6930 IP phones jacks in various rooms at 350 each total 5 250 SCTASK2287258

**Transfer From:**

26861 Uplift Community High School  
 115 General Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000575 Need-Based Flexible Funding

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Need-Based Flexible Funding

Amount: \$1,027

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

**20250210014**

Rationale: Reappropriation of work order balances

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$1,037

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

**20250200446**

Rationale: Reappropriation of work order balances

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,039

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

**20250194760**

Rationale: CTE EOY funds Reconciliation

**Transfer From:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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

Amount: \$1,044

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

**20250196659**

Rationale: End of Year OST Funds Reconciliation

**Transfer From:**

28151 Orr Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,048

135. **Transfer from Kenwood Academy High School to Facility Opers & Maint - City Wide**

**20250200447** Rationale:  
Reappropriation of work  
order balances

**Transfer From:**

46361 Kenwood Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$1,050

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

**20250209377**

Rationale: Traps for wildlife capturing

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

137. **Transfer from George W Curtis Elementary School to Capital/Operations - City Wide**

**20250202909**

Rationale: Funds Transfer From Project 2025 23061 OEQ To Award 2025 455 00 23 Change Reason NA

**Transfer From:**

23061 George W Curtis Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

Amount: \$1,053

138. **Transfer from John L Marsh Elementary School to Capital/Operations - City Wide**

**20250202923**

Rationale: Funds Transfer From Project 2025 24361 OEQ To Award 2025 455 00 23 Change Reason NA

**Transfer From:**

24361 John L Marsh Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

Amount: \$1,053

139. **Transfer from Thomas J Higgins Elementary Community Academy to Capital/Operations - City Wide**

**20250202955**

Rationale: Funds Transfer From Project 2025 31251 OEQ To Award 2025 455 00 23 Change Reason NA

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

Amount: \$1,053

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

**20250196658**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

26831 Durkin Park Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

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

Amount: \$1,055

141. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20250207153**

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

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
213011 Health Services  
399813 Multi-Tiered System Of Trauma-Informed Supports To  
Students And Their Families

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,059

142. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

**20250194715**

Rationale: CTE EOY funds  
Reconciliation

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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

Amount: \$1,062

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

**20250200448** Rationale:  
Reappropriation of work  
order balances

**Transfer From:**

46421 Benito Juarez Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$1,062

144. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

**20250209234**

Rationale: Solenoid and Sensor needed to repair toilets in the 1st floor Girls restroom and teachers lounge toilet

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,067

145. **Transfer from Citywide Student Support and Engagement to Belmont-Cragin Elementary School**

**20250209274**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,075

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

**20250196657**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

29081 Franklin Elementary Fine Arts Center  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,079

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

**20250209217**

Rationale: Need supplies for repairs

**Transfer From:**

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

**Transfer To:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,086

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

**20250199566**

Rationale: Glass on door 5 is cracked and needs replacement

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,090

149. **Transfer from Dr Jorge Prieto Math and Science Academy to Facility Opers & Maint - City Wide**

**20250200449** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

22581 Dr Jorge Prieto Math and Science Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,092

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

**20250194746**

Rationale: CTE EOY funds  
Reconciliation

**Transfer From:**

46281 Carl Schurz High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,094

151. **Transfer from Network 1 to Network 1**

**20250204681**

Rationale: RITM2261069 Budget transfer request for PLC for Network 1

**Transfer From:**

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

**Transfer To:**

02411 Network 1  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$1,095

152. **Transfer from Office of Catholic Schools to Telshe Yeshiva High School A**

**20250208779**

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

**Transfer From:**

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

**Transfer To:**

69433 Telshe Yeshiva High School A  
358 Title IV  
53405 Commodities - Supplies  
228953 Federal - Nonpublic Inst (Jewish)  
440057 Title Iv Part A - Nonpublic

Amount: \$1,099

153. **Transfer from Office of Catholic Schools to Telshe Yeshiva High School A**

**20250208781**

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

**Transfer From:**

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

**Transfer To:**

69433 Telshe Yeshiva High School A  
358 Title IV  
55005 Property - Equipment  
228953 Federal - Nonpublic Inst (Jewish)  
440057 Title Iv Part A - Nonpublic

Amount: \$1,099

154. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

**20250197501**

Rationale: OSCPA Funds Transfer to support OSCPA culinary supply needs only

**Transfer From:**

13727 Early College and Career - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
140505 Culinary Arts  
000000 Default Value

Amount: \$1,100

155. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

**20250203411**

Rationale: Supply and install new galvanized chimney cap on discharge end of one boiler flue stack

**Transfer From:**

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

**Transfer To:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,102

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

**20250202051**

Rationale: Quote for Main Boiler 2 McDonald Miller Head Float Assembly

**Transfer From:**

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

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,103

157. **Transfer from Ferdinand Peck Elementary School to Facility Opers & Maint - City Wide**

**20250200450** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,104

158. **Transfer from Advanced Learning and Specialty Programs to Thomas Kelly High School**

**20250199315**

Rationale: Kelly High School APAC Conference

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111036 Advanced Placement Program  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111036 Advanced Placement Program  
 000901 Other Gen Ed Funded Programs

Amount: \$1,104

159. **Transfer from Chief Education Office to Chief Education Office**

**20250207715**

Rationale: funds needed for convening supplies

**Transfer From:**

10816 Chief Education Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10816 Chief Education Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$1,106



160. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20250209248**

Rationale: Labor and materials are needed in order to have JLG20AM man lift brought in to perform replacement of all six wheels along with annual inspection

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,110

161. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

**20250199328**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22751 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$1,110

162. **Transfer from Capital/Operations - City Wide to Facility Operations & Maintenance**

**20250207397**

Rationale: EOY Travel PO

**Transfer From:**

12150 Capital/Operations - City Wide  
 230 Public Building Commission O & M  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54205 Travel Expense  
 251001 Operations - Support Services  
 000000 Default Value

Amount: \$1,116

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

**20250202033**

Rationale: 12 9 Emergency Emergency due to back up in south east Boys rest room Resolution Provide plumber to remove water closet from wall Rodded drain line to clear obstruction before stack Retrieved large amounts of flushable wipes Reinstall

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,116

164. **Transfer from Thomas Kelly High School to Early College and Career - City Wide**

**20250194433**

Rationale: EOY CTE Funds Reconciliation

**Transfer From:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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

Amount: \$1,116

165. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

**20250209220**

Rationale: Seasonal maintenance parts

**Transfer From:**

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

**Transfer To:**

53111 Manley Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,119

166. **Transfer from Christian Fenger Academy High School to Early College and Career - City Wide**

**20250194454**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46111 Christian Fenger Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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

Amount: \$1,120

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

**20250209276**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

24361 John L Marsh Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,125

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

**20250209320**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,125

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

**20250209403**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,125

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

**20250194572**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,127

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

**20250194538**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46331 George Washington High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,128

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

**20250204178**

Rationale: Broken window glass by the cafeteria double pane Safety hazard inside the cafeteria Glass replacement

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,130

173. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

**20250208827**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69238 Chicago Westside Christian  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 499864 Stronger Connections Grant 4998-4s

Amount: \$1,131

174. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

**20250208948**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69504 Pui Tak Christian School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

Amount: \$1,131

175. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

**20250203417**

Rationale: G O Thermal Fittings and Supplies for Room 307 Univent

**Transfer From:**

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

**Transfer To:**

24371 Michael Faraday Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,132

176. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

**20250195032**

Rationale: Replace antiquated door lockset

**Transfer From:**

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

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,133

177. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

**20250207535**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,137

178. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School**

**20250207537**

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

**Transfer From:**

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

**Transfer To:**

69629 Shaarei Chinuch Day School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,137

179. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School**

**20250207562**

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

**Transfer From:**

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

**Transfer To:**

69629 Shaarei Chinuch Day School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,137

180. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250208680**

Rationale: Transfer for skyline purchases

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$1,137

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

**20250209227**

Rationale: GT0019A MARATHON 10HP 230 460 REV 215T 1768RPM Motor NON STOCK ITEM 1ea 1137 520 ea 1137 52

**Transfer From:**

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

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,138

182. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

**20250195035**

Rationale: flex line leaking for sprinkler head for fire pump system

**Transfer From:**

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

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,145

183. **Transfer from Manley Career Academy High School to Curriculum, Instruction, and Digital Learning**

**20250207416**

Rationale: Pulling unused Skyline funds

**Transfer From:**

53111 Manley Career Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113111 Biology-Hs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$1,145

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

**20250200451** Rationale:

Reappropriation of work order balances

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,149

185. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

**20250195036**

Rationale: VAV Box New coil

**Transfer From:**

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

**Transfer To:**

27091 James Shields Middle School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,150

186. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

**20250199533**

Rationale: Location Restroom Near Main Office Provide plumber to rod sanitary sewer line serving multiple locations to clear obstruction causing back up Flush with water to ensure proper flow

**Transfer From:**

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

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,150

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

**20250199551**

Rationale: Provide plumber and equipment to televise boys bathroom drain line to determine cause of backups Follow up quote to be provided to resolve issue

**Transfer From:**

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

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,150

188. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

**20250199558**

Rationale: Location Coaches locker room Provide plumber to rod bathroom floor drain to clear obstruction causing back up Flush with water to ensure proper flow

**Transfer From:**

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

**Transfer To:**

46691 Englewood STEM HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,150

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

**20250204175**

Rationale: Cooling Issue Annex chiller repairs

**Transfer From:**

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

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,150

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

**20250204502**

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

**Transfer From:**

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

**Transfer To:**

69302 Catherine Cook School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,150

191. **Transfer from Nathan S Davis Elementary School to Capital/Operations - City Wide**

**20250197415**

Rationale: Funds Transfer From Project 2025 22891 PKC To Award 2025 425 00 03 Change Reason NA

**Transfer From:**

22891 Nathan S Davis Elementary School  
 425 Other State Funded Capital Grants  
 56306 Capitalized Furniture  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$1,155

192. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

**20250198632**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 22891 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

22891 Nathan S Davis Elementary School  
 425 Other State Funded Capital Grants  
 56306 Capitalized Furniture  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$1,155

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

**20250210012**

Rationale: Reappropriation of work order balances

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$1,157

194. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

**20250203434**

Rationale: exhaust motor needs to be replaced

**Transfer From:**

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

**Transfer To:**

24131 Wendell E Green Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,159

195. **Transfer from Foster Park Elementary School to Citywide Student Support and Engagement**

**20250196656**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

23261 Foster Park Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

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

Amount: \$1,160

196. **Transfer from Arts to Marketing**

**20250207886**

Rationale: Marketing costs for Arts Dept

**Transfer From:**

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

**Transfer To:**

10560 Marketing  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
263004 Marketing  
000000 Default Value

Amount: \$1,160

197. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

**20250204176**

Rationale: Purchase parts for the new boilers Solenoid valve 120v sol coil Head mechanism Engineer will install all three parts save money

**Transfer From:**

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

**Transfer To:**

23801 William G Hibbard Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,161

198. **Transfer from Arts to Arts**

**20250207603**

Rationale: to support RE ALIZE program planning with teaching artists

**Transfer From:**

10890 Arts  
115 General Education Fund  
53205 Commodities - Supplied Food  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10890 Arts  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,169

199. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

**20250202857**

Rationale: Curie Metro High School APAC Conference

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
54125 Services - Professional/Administrative  
111036 Advanced Placement Program  
000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
115 General Education Fund  
54125 Services - Professional/Administrative  
111036 Advanced Placement Program  
000901 Other Gen Ed Funded Programs

Amount: \$1,173



200. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

**20250203428**

Rationale: Parts for repair

**Transfer From:**

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

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,173

201. **Transfer from Network 11 to Network 11**

**20250199512**

Rationale: Transfer funds to cover EOY Supplies

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,174

202. **Transfer from Jesse Sherwood Elementary School to Citywide Student Support and Engagement**

**20250196655**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

25351 Jesse Sherwood Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,176

203. **Transfer from Network 17 to Bowen High School**

**20250201223**

Rationale: Per Network request transfer to support pupil transportation

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,176

204. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20250204181**

Rationale: Replacement Valve and float for Cooling tower Replacement flame rod assembly for domestic water heater

**Transfer From:**

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

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,178

205. **Transfer from Uplift Community High School to Information & Technology Services**

**20250197646**

Rationale: RITM2253118 To transfer funds from the services non technical laborer budget line to the services telephone telegraph budget line to install and lease 15 6930 IP phones jacks in various rooms at 350 each total 5 250 To transfer funds from the commodities supplies budget line to the services telephone telegraph budget line to install and lease 15 6930 IP phones jacks in various rooms at 350 each total 5 250 SCTASK2287258

**Transfer From:**

26861 Uplift Community High School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 251392 Repairs & Improvements  
 000575 Need-Based Flexible Funding

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Need-Based Flexible Funding

Amount: \$1,179

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

**20250209384**

Rationale: Order door sweeps for the exterior doors of the main building and the Cpc Order excluder steel wool replacement to seal entry points in the Cpc

**Transfer From:**

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

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,187

207. **Transfer from William W Carter Elementary School to Citywide Student Support and Engagement**

**20250196654**

Rationale: End of Year OST Funds  
 Reconciliation

**Transfer From:**

22611 William W Carter Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,188

208. **Transfer from Michele Clark Academic Prep Magnet High School to Facility Opers & Maint - City Wide**

**20250200452**

Rationale: Reappropriation of work order balances

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,190

209. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

**20250208010**

Rationale: Belts for hot cold deck AHU s

**Transfer From:**

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

**Transfer To:**

25781 Thomas J Waters Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,193

210. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

**20250208837**

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

**Transfer From:**

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

**Transfer To:**

69253 Queen Of All Saints School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,197

211. **Transfer from Charles G Hammond Elementary School to Citywide Student Support and Engagement**

**20250196653**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

23531 Charles G Hammond Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,197

212. **Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide**

**20250194681**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

46021 John Hancock College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113096 Cte Law And Public Safety  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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

Amount: \$1,200

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

**20250195613**

Rationale: Transferring funds to clear neg

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

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

**20250196070**

Rationale: COSF funds transferred to school level to support supplies for CTE Summer Camps ONLY

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,200

215. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250196078**

Rationale: COSF funds transferred to school level to support supply needs for CTE Summer Camps ONLY

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905174 Cff Circle Of Service'S Expanding Skilled Trades &  
 Work-Based Learning Opportunities Award

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 905174 Cff Circle Of Service'S Expanding Skilled Trades &  
 Work-Based Learning Opportunities Award

Amount: \$1,200

216. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250196087**

Rationale: COSF funds transferred to school level to support supply needs for CTE Summer Camps ONLY

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905174 Cff Circle Of Service'S Expanding Skilled Trades &  
 Work-Based Learning Opportunities Award

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 905174 Cff Circle Of Service'S Expanding Skilled Trades &  
 Work-Based Learning Opportunities Award

Amount: \$1,200

217. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20250196094**

Rationale: COSF funds transferred to school level to support supply needs for CTE Summer Camps ONLY

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905174 Cff Circle Of Service'S Expanding Skilled Trades &  
 Work-Based Learning Opportunities Award

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 905174 Cff Circle Of Service'S Expanding Skilled Trades &  
 Work-Based Learning Opportunities Award

Amount: \$1,200

218. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20250196096**

Rationale: Transferring COSF funds to support supply needs for CTE Summer Camps ONLY Electrical 1200

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905174 Cff Circle Of Service'S Expanding Skilled Trades &  
 Work-Based Learning Opportunities Award

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 905174 Cff Circle Of Service'S Expanding Skilled Trades &  
 Work-Based Learning Opportunities Award

Amount: \$1,200

219. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20250196098**

Rationale: Transferring COSF funds to support supply needs for CTE Summer Camps ONLY Machine Tech 1200

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905174 Cff Circle Of Service'S Expanding Skilled Trades &  
 Work-Based Learning Opportunities Award

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 905174 Cff Circle Of Service'S Expanding Skilled Trades &  
 Work-Based Learning Opportunities Award

Amount: \$1,200

220. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

**20250196101**

Rationale: Transferring COSF funds to support supply needs for CTE Summer Camps ONLY 1 200 00 for Pre Engineering

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

**Transfer To:**

46021 John Hancock College Preparatory High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,200

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

**20250196123**

Rationale: Funds for CTE Summer Camps only Chicago Builds

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,200

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

**20250197500**

Rationale: OSCPA Funds Transfer to support OSCPA culinary supply needs only

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 140505 Culinary Arts  
 000000 Default Value

Amount: \$1,200

223. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

**20250198933**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

**Transfer To:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

Amount: \$1,200

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

**20250199271**

Rationale: Funds for SEL digital curriculum

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,200

225. **Transfer from LSC Relations to LSC Relations**

**20250199283**

Rationale: To order books from amazon for FACE and LSC

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231401 Reform - Lsc Elections  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 251002 School Council Relations  
 000000 Default Value

Amount: \$1,200

226. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

**20250199557**

Rationale: Room 100 101 Kindergarten Provide plumber to rod and televis 2 floor drains serving restrooms to investigate cause of back up during rain events Flush with water to ensure proper flow

**Transfer From:**

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

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,200

227. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

**20250199564**

Rationale: Emergency 8 28 Plumbing leak suspected due to gym floor buckling throughout system

**Transfer From:**

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

**Transfer To:**

22281 Scott Joplin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,200

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

**20250201534**

Rationale: Funds for SEL curriculum licenses

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,200

229. **Transfer from Advanced Learning and Specialty Programs to John F Kennedy High School**

**20250202905**

Rationale: Kennedy High School IB Exam Postage

**Transfer From:**

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

**Transfer To:**

46201 John F Kennedy High School  
 115 General Education Fund  
 53510 Commodities - Postage  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$1,200

230. **Transfer from Advanced Learning and Specialty Programs to Air Force Academy High School**

**20250203236**

Rationale: Air Force Academy APAC Conference

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111036 Advanced Placement Program  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 115 General Education Fund  
 54205 Travel Expense  
 111036 Advanced Placement Program  
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

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

**20250207097**

Rationale: Funds to procure Pharmacy Tech Certifications for CTE HELP students participating in a CPS WBL Summer Internship at UIC College of Pharmacy

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 474572 Special Student Needs-C. Perkins

Amount: \$1,200

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

**20250207961**

Rationale: Pull back funds for EOY sweep part 2

**Transfer From:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,200

233. **Transfer from Austin Community Academy High School to Office of Sustainable Community Schools**

**20250208793**

Rationale: Reversing transfer 20250190259 dept submitted wrong unit number

**Transfer From:**

51011 Austin Community Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

Amount: \$1,200

234. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

**20250208798**

Rationale: Dept request BGCC Clean Up Transferred to wrong unit

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

235. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

**20250209156**

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

**Transfer From:**

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

**Transfer To:**

69593 Cheder Lubavitch  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,200

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

**20250209344**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

23821 Charles N Holden Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

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

**20250209427**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

23821 Charles N Holden Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

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

**20250209437**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

239. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250198914**

Rationale: library collection award

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53310 Commodities - Library Books  
 221220 Library Automation  
 000000 Default Value

Amount: \$1,202



240. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

**20250199200**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69210 St Nicholas Cathedral School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,207

241. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

**20250208713**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69210 St Nicholas Cathedral School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,207

242. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**

**20250194711**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53205 Commodities - Supplied Food  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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

Amount: \$1,212

243. **Transfer from John Barry Elementary School to Citywide Student Support and Engagement**

**20250196652**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

22141 John Barry Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,218

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

**20250194570**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,219

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

**20250196430**

Rationale: Clearing negative

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,219

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

**20250207084**

Rationale: Enco Missed traps in orginal assestment and came back to test

**Transfer From:**

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

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,225

247. **Transfer from Office of Catholic Schools to Akiba Jewish Day School**

**20250207856**

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

**Transfer From:**

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

**Transfer To:**

69343 Akiba Jewish Day School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,225

248. **Transfer from Network 10 to Network 10**

**20250195392**

Rationale: Budget request for Mindful Practice PD

**Transfer From:**

02501 Network 10  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02501 Network 10  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$1,235

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

**20250194562**

Rationale: EOY CTE Funds  
 Reconciliation

**Transfer From:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,250

250. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

**20250194744**

Rationale: CTE EOY funds  
Reconciliation

**Transfer From:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,250

251. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

**20250197136**

Rationale: spend one day going over the pneumatic to provide findings and recommendations to CPS

**Transfer From:**

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

**Transfer To:**

25581 Mancel Talcott Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,250

252. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

**20250199530**

Rationale: Emergency Repairs troubleshoot Main Office air handler electric heat

**Transfer From:**

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

**Transfer To:**

22811 Jordan Elementary Community School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,250

253. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

**20250199534**

Rationale: During heavy rain storms water backs up through the bathroom and floods part of the hallway and nearby offices

**Transfer From:**

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

**Transfer To:**

26201 John T McCutcheon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,250

254. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

**20250209030**

Rationale: Troubleshooting the pneumatic to provide findings and recommendations

**Transfer From:**

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

**Transfer To:**

24191 Abraham Lincoln Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,250

255. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

**20250209033**

Rationale: Pneumatic findings assessment

**Transfer From:**

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

**Transfer To:**

70241 Alcott College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,250

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

**20250209295**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

24151 Leslie Lewis Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

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

**20250209311**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

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

**20250209316**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

259. **Transfer from Citywide Student Support and Engagement to William E Dever Elementary School**

**20250209337**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

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

**20250209350**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

261. **Transfer from Citywide Student Support and Engagement to William E Dever Elementary School**

**20250209420**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

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

**20250209433**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

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

**20250209465**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

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

**20250209472**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

46551 Back of the Yards IB High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

265. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20250203429

Rationale: Monarcas HVAC Motors

**Transfer From:**

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

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,266

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

20250196651

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

23271 James Farmer Jr Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,270

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

20250196428

Rationale: Clearing negative

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57415 FICA  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,272

268. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20250199552

Rationale: 10 29 24 1st Floor Boy s Bathroom Near Gymnasium Issue The 1 urinal in the 1st Floor Boy s Bathroom is backing up and requires rodding Resolution Shut down domestic water serving the urinal Remove urinal 1 from wall Provide plumbe

**Transfer From:**

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

**Transfer To:**

45231 Air Force Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,275

269. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20250209383

Rationale: Emergency work 1 COURTESY ELECTRIC Power loss to several univents in classrooms Provide and replace 24 TRM5 250V fuses Provide and replace 30 TRM3 250V fuses Test univents for proper operation 5 27 2025 1 275 00

**Transfer From:**

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

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,275

270. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20250209020

Rationale: Condensing fan and blade Non stock items 1 3 Days Lead Time Air Ball Bearing 5 8 x 4 3 4 Shaft Reversible Rotation Motor 826  
26 FAN2143 TRANE 30 Diameter 31 degree Pitch 5 Blade CW Rotation 5 8 Bore Fan Blade 450 88 Subtotal

**Transfer From:**

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

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,277

271. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

**20250204184**

Rationale: Motor needed exhaust fan number 4

**Transfer From:**

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

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,279

272. **Transfer from Uplift Community High School to Information & Technology Services**

**20250197654**

Rationale: RITM2253118 To transfer funds from the commodities supplies budget line to the services telephone telegraph budget line to install and lease 15 6930 IP phones jacks in various rooms at 350 each total 5 250 SCTASK2287258

**Transfer From:**

26861 Uplift Community High School  
115 General Education Fund  
53405 Commodities - Supplies  
241006 School Office Services  
000575 Need-Based Flexible Funding

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000575 Need-Based Flexible Funding

Amount: \$1,290

273. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

**20250208584**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25031 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$1,295

274. **Transfer from Office of Catholic Schools to Mesivta of Chicago**

**20250208772**

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

**Transfer From:**

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

**Transfer To:**

69493 Mesivta of Chicago  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228953 Federal - Nonpublic Inst (Jewish)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,297

275. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian**

**20250208825**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69612 Ravenswood Baptist Christian  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 228952 Federal - Nonpublic Inst (Christian)  
 499864 Stronger Connections Grant 4998-4s

Amount: \$1,297

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

**20250207677**

Rationale: RTU AC 4 replacement supply fan motor and V belts

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,297

277. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS**

**20250207062**

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

**Transfer From:**

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

**Transfer To:**

69594 Fasman Yeshiva HS  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,300

278. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS**

**20250207063**

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

**Transfer From:**

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

**Transfer To:**

69594 Fasman Yeshiva HS  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370003 Nonpublic Fine Arts  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,300

279. **Transfer from Arts to Marketing**

**20250207890**

Rationale: Marketing costs for Arts Dept

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57705 Services - Space Rental  
 113032 Music - Hs  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$1,300



280. **Transfer from Charles W Earle Elementary School to Facility Opers & Maint - City Wide**

**20250209913**

Rationale: Reappropriation of work order balances

**Transfer From:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$1,300

281. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Facility Opers & Maint - City Wide**

**20250200453** Rationale: Reappropriation of work order balances

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,301

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

**20250200454** Rationale: Reappropriation of work order balances

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,301

283. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

**20250209244**

Rationale: Shoop Need to change out old EM lights to LED Courtesy Electric 1 305

**Transfer From:**

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

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,305

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

**20250194730**

Rationale: CTE EOY funds Reconciliation

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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

Amount: \$1,311

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

**20250209381**

Rationale: Further Action Required Due to Reliability Gen starts but shuts down in alarm seconds after

**Transfer From:**

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

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,319

286. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

**20250199025**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26061 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,320

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

**20250194661**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

46101 Eric Solorio Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,321

288. **Transfer from William Penn Elementary School to Citywide Student Support and Engagement**

**20250196650**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

24911 William Penn Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,321

289. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

**20250198613**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29261 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,323

290. **Transfer from Edgar Allan Poe Elementary Classical School to Capital/Operations - City Wide**

**20250210021**

Rationale: Funds Transfer From Project 2025 29261 UAF To Award 2025 455 00 21 Change Reason NA

**Transfer From:**

29261 Edgar Allan Poe Elementary Classical School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,323

291. **Transfer from Air Force Academy High School to Early College and Career - City Wide**

**20250194541**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

45231 Air Force Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 144902 Aviation-Vocational  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,325

292. **Transfer from Citywide Student Support and Engagement to Stephen K Hayt Elementary School**

**20250209299**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,325

293. **Transfer from Network 2 to Network 2**

**20250200129**

Rationale: For office supplies

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 55010 Property - Furniture  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,328

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

**20250209258**

Rationale: items are needed to fix and maintain numerous things in the building the correct grease for new vfd motor just installed oil specific tombstones for lights out on 3rd floor hallway etc

**Transfer From:**

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

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,331

295. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

**20250194996**

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

**Transfer From:**

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

**Transfer To:**

69556 Oakdale Christian Academy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$1,331

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

**20250196649**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

46551 Back of the Yards IB High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,336

297. **Transfer from Office of Catholic Schools to Mesivta of Chicago**

**20250208785**

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

**Transfer From:**

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

**Transfer To:**

69493 Mesivta of Chicago  
 358 Title IV  
 53405 Commodities - Supplies  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,336

298. **Transfer from Office of Catholic Schools to Mesivta of Chicago**

**20250208790**

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

**Transfer From:**

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

**Transfer To:**

69493 Mesivta of Chicago  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,336

299. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

**20250204173**

Rationale: Work Completed 3 21 25 Furnish an install batteries in the FACP and Tamper panels Furnish and install 2 FA strobes in Gym and protective cages over replaced strobes

**Transfer From:**

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

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,342

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

**20250204185**

Rationale: Rebuild seal kits are needed to repair the hot water circulating pump leaks

**Transfer From:**

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

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,347

301. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

**20250209032**

Rationale: AHU 2 and the actuator damper for 208 Tested motors Filters are impacted and need to be changed BE will replace 70 degrees but thermostat set to 76 degrees

**Transfer From:**

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

**Transfer To:**

23281 Robert Fulton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,349

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

**20250196648**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

25581 Mancel Talcott Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,350

303. **Transfer from Advanced Learning and Specialty Programs to Morgan Park High School**

**20250203382**

Rationale: Morgan Park HS IB Exam Postage

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 115 General Education Fund  
 53510 Commodities - Postage  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$1,350

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

**20250196647**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

26831 Durkin Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,351

305. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

**20250208902**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 53061 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,352

306. **Transfer from Wendell Phillips Academy High School to Curriculum, Instruction, and Digital Learning**

**20250207422**

Rationale: Pulling unused Skyline funds

**Transfer From:**

46261 Wendell Phillips Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113029 Physics-Hs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$1,365

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

**20250198517**

Rationale: funds to transfer to Culinary to place PO

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474572 Special Student Needs-C. Perkins

Amount: \$1,367

308. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

**20250209155**

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

**Transfer From:**

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

**Transfer To:**

69593 Cheder Lubavitch  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370003 Nonpublic Fine Arts  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,373

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

**20250205977**

Rationale: PD funds for CTE orders

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,375

310. **Transfer from Citywide Student Support and Engagement to Edward E. Sadlowski Elementary School**

**20250209283**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,375

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

**20250209345**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,375

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

**20250209428**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,375

313. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20250207600**

Rationale: Previous PO 4291751 is finally closed vendor never billed new PO is needed

**Transfer From:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,384

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

**20250210090**

Rationale: Funding request to correct circuit panel fault Currently affecting all corridor lighting Existing fault possibly violates NEC NFPA and OSHA regulations

**Transfer From:**

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

**Transfer To:**

22941 William E Dever Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,390

315. **Transfer from Thomas Kelly High School to Early College and Career - City Wide**

**20250194432**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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

Amount: \$1,395

316. **Transfer from Edmond Burke Elementary School to Citywide Student Support and Engagement**

**20250196646**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

22411 Edmond Burke Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,395

317. **Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago**

**20250209157**

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

**Transfer From:**

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

**Transfer To:**

69004 Yeshivas Meor HaTorah of Chicago  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,395

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

**20250200455** Rationale:

Reappropriation of work order balances

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,396

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

**20250197675**

Rationale: Additional funds loading for LPAS

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,400



320. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250208676**

Rationale: Transfer for skyline purchases

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221216 Libraries - Curriculum  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$1,400

321. **Transfer from Citywide Student Support and Engagement to Horace Mann Elementary School**

**20250209441**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,400

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

**20250200456** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,402

323. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

**20250199561**

Rationale: Emergency EMG0000003721 4 4 25 Fire alarm duct detectors will not reset

**Transfer From:**

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

**Transfer To:**

22281 Scott Joplin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,418

324. **Transfer from Law Office to Law Office**

**20250197169**

Rationale: Internal fund transfer

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 231101 Legal Services  
 000000 Default Value

**Transfer To:**

10210 Law Office  
 115 General Education Fund  
 53510 Commodities - Postage  
 231101 Legal Services  
 000000 Default Value

Amount: \$1,420

325. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250197215

Rationale: Clearing negative

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,425

326. Transfer from Christian Fenger Academy High School to Early College and Career - City Wide

20250194453

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46111 Christian Fenger Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53205 Commodities - Supplied Food  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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

Amount: \$1,427

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

20250194594

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140225 Cosmetology  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,432

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

20250209235

Rationale: new breakers

**Transfer From:**

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

**Transfer To:**

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,438

329. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

20250209024

Rationale: Parts to repair Chiller 1 735041267 HEATING ELEMENT 349982403 10K ohm O A Sensor Replace Daikin 073007303 132010016 BUSHING HEATER WELL

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,440

330. **Transfer from Department of Humanities to Department of Humanities**

**20250200335**

Rationale: Funds to be used to purchase equipment to interview teachers students and other participants

**Transfer From:**

10860 Department of Humanities  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

10860 Department of Humanities  
 115 General Education Fund  
 55005 Property - Equipment  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,445

331. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

**20250204186**

Rationale: emergency sprinkler repair

**Transfer From:**

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

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,450

332. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

**20250207384**

Rationale: Whittier ES Emergency service performed on 1 22 25 for a frozen sprinkler 1 450

**Transfer From:**

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

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,450

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

**20250194610**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

46491 Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,456

334. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

**20250202813**

Rationale: Funds for outstanding hearing officer invoices

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231001 Student Discipline  
 000000 Default Value

Amount: \$1,469

335. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

**20250207621**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31141 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,480

336. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

**20250209262**

Rationale: Peck Pest control supplies

**Transfer From:**

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

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,483

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

**20250194654**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

46691 Englewood STEM HS  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140006 Cte - Hospitality  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,486

338. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

**20250202041**

Rationale: The thresholds at door 4 is worn away and the doors are not closing all the way They need to be replaced

**Transfer From:**

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

**Transfer To:**

46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

339. **Transfer from Network 10 to Network 10**

**20250195386**

Rationale: Budget transfer request for Mindful Practice PD

**Transfer From:**

02501 Network 10  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02501 Network 10  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$1,491

340. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209081**

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266414 Enterprise Server And Software  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$1,492

341. **Transfer from Marketing to Marketing**

**20250201963**

Rationale: FY25 Marketing services and support Crossing Guards

**Transfer From:**

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

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000980 Crossing Guards

Amount: \$1,493

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

**20250200457** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,494

343. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

**20250209031**

Rationale: LB pump for make up water heating and cooling

**Transfer From:**

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

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,497

344. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

**20250208645**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23061 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,499

345. **Transfer from Arthur A Libby Elementary School to Citywide Student Support and Engagement**

**20250196645**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

24171 Arthur A Libby Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

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

Amount: \$1,500

346. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

**20250195338**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26141 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$1,500

347. **Transfer from Network 4 to Network 4**

**20250196194**

Rationale: For various Network Meetings and PLC s

**Transfer From:**

02441 Network 4  
115 General Education Fund  
55010 Property - Furniture  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02441 Network 4  
115 General Education Fund  
53205 Commodities - Supplied Food  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$1,500

348. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Citywide Student Support and Engagement**

**20250196644**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
115 General Education Fund  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

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

Amount: \$1,500

349. **Transfer from George Leland Elementary School to Information & Technology Services**

**20250199108**

Rationale: SCTASK2299117 Transfer funds to set up a phone line

**Transfer From:**

26391 George Leland Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000575 Need-Based Flexible Funding

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000575 Need-Based Flexible Funding

Amount: \$1,500

350. **Transfer from Talent Office to Talent Office**

**20250199890**

Rationale: decreased funds for bucket 682147

**Transfer From:**

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

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

Amount: \$1,500

351. **Transfer from Network 7 to Network 7**

**20250205320**

Rationale: To order supplies

**Transfer From:**

02471 Network 7  
 115 General Education Fund  
 57705 Services - Space Rental  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,500

352. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

**20250207538**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

Amount: \$1,500

353. **Transfer from Arts to Arts**

**20250207606**

Rationale: to support RE ALIZE program planning with teaching artists

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54215 Car Fare  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,500

354. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

**20250207852**

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

**Transfer From:**

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

**Transfer To:**

69593 Cheder Lubavitch  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

355. **Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School**

**20250207853**

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

**Transfer From:**

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

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

356. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

**20250207854**

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

**Transfer From:**

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

**Transfer To:**

69593 Cheder Lubavitch  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

357. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

**20250208048**

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

**Transfer From:**

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

**Transfer To:**

69593 Cheder Lubavitch  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 300013 Non-Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

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

**20250209034**

Rationale: 3 31 25 Emergency service Sprinkler head leaking in basement supply room

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

359. **Transfer from Real Estate to Facility Opers & Maint - City Wide**

**20250209091**

Rationale: custodial services

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,500



360. **Transfer from Citywide Student Support and Engagement to Washington Irving Elementary School**

**20250209273**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

24881 Washington Irving Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

361. **Transfer from Citywide Student Support and Engagement to Lillian R. Nicholson STEM Academy**

**20250209277**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

**20250209278**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

363. **Transfer from Citywide Student Support and Engagement to Edgebrook Elementary School**

**20250209287**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

23071 Edgebrook Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

364. **Transfer from Citywide Student Support and Engagement to Mount Greenwood Elementary School**

**20250209294**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

24591 Mount Greenwood Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

**20250209305**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

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

**Transfer To:**

22421 Augustus H Burley Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

366. **Transfer from Citywide Student Support and Engagement to Robert Fulton Elementary School**

**20250209308**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

367. **Transfer from Citywide Student Support and Engagement to Washington D Smyser Elementary School**

**20250209327**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

368. **Transfer from Citywide Student Support and Engagement to Joseph Warren Elementary School**

**20250209328**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

369. **Transfer from Citywide Student Support and Engagement to Burnside Elementary Scholastic Academy**

**20250209341**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

370. **Transfer from Citywide Student Support and Engagement to John H Kinzie Elementary School****20250209347**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24071	John H Kinzie Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

371. **Transfer from Citywide Student Support and Engagement to Washington D Smyser Elementary School****20250209410**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25401	Washington D Smyser Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

372. **Transfer from Citywide Student Support and Engagement to Joseph Warren Elementary School****20250209411**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25761	Joseph Warren Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

373. **Transfer from Citywide Student Support and Engagement to Burnside Elementary Scholastic Academy****20250209424**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

374. **Transfer from Citywide Student Support and Engagement to John H Kinzie Elementary School****20250209430**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24071	John H Kinzie Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

375. **Transfer from Citywide Student Support and Engagement to North-Grand High School**

**20250209436**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

376. **Transfer from Citywide Student Support and Engagement to James Madison Elementary School**

**20250209446**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24301 James Madison Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

377. **Transfer from Citywide Student Support and Engagement to Johnnie Colemon Elementary Academy**

**20250209452**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

378. **Transfer from Citywide Student Support and Engagement to Charles Allen Prosser Career Academy High School**

**20250209456**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

379. **Transfer from Citywide Student Support and Engagement to Robert Healy Elementary School**

**20250209457**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

380. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

**20250209467**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

381. **Transfer from Citywide Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language**

**20250209468**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

382. **Transfer from Citywide Student Support and Engagement to Edgebrook Elementary School**

**20250209477**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

383. **Transfer from Family & Community Engagement Office to Marketing**

**20250206679**

Rationale: For FACE advertisement apparel

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54515 Services - Advertising  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$1,503

384. **Transfer from Network 17 to Network 17**

**20250206620**

Rationale: Services Professional Administrative

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 53220 Commodities - Food - Confections  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,510

385. **Transfer from Charles Evans Hughes Elementary School to Citywide Student Support and Engagement**

**20250196643**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

23901 Charles Evans Hughes Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,512

386. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250208694**

Rationale: Transfer for skyline purchases

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
124 School Special Income Fund  
53304 Instructional Materials (Digital)  
221234 Professional Develop/Curriculum Develop  
004111 Library Pd Contractual Sponsorship

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
124 School Special Income Fund  
53305 Instructional Materials (Non-Digital)  
221234 Professional Develop/Curriculum Develop  
004111 Library Pd Contractual Sponsorship

Amount: \$1,516

387. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

**20250194573**

Rationale: EOY CTE Funds  
Reconciliation

**Transfer From:**

46401 Percy L Julian High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$1,517

388. **Transfer from Network 8 to Network 8**

**20250201463**

Rationale: Amtrak tickets for the winner and the parent of the National Spanish Spelling including hotel accommodation PREPAID HOTEL FOR 10 JUL 1 NIGHT IS 338 88 PREPAID HOTEL FOR 11JUL 2 NIGHTS IS 434 08 ROUNDTRIP AMTRAK FLEX FARE FOR 1 ADULT 486 00 NONREF ROUNDTRIP AMTRAK FLEX FARE FOR 1 YOUTH 260 50 NONREF TOTAL COST FOR HOTEL AND TRAIN TICKETS IS 1519 46

**Transfer From:**

02481 Network 8  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02481 Network 8  
115 General Education Fund  
54205 Travel Expense  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$1,519

389. **Transfer from Maria Saucedo STEAM Magnet Academy to Facility Opers & Maint - City Wide**

**20250200458** Rationale:

Reappropriation of work  
order balances

**Transfer From:**

29151 Maria Saucedo STEAM Magnet Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$1,522

390. **Transfer from Office of Catholic Schools to Children of Peace**

**20250207843**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69135 Children of Peace  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,527

391. **Transfer from Office of Catholic Schools to Children of Peace**

**20250209129**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69135 Children of Peace  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,527

392. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

**20250204696**

Rationale: this is for mileage reimbursements

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 180007 State Bilingual Instruction  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11510 Office of Multicultural-Multilingual Education (OMME)  
 115 General Education Fund  
 54215 Car Fare  
 221055 Language & Cultural - Compliance  
 000000 Default Value

Amount: \$1,528

393. **Transfer from Office of Catholic Schools to Altus Academy**

**20250208727**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69323 Altus Academy  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,533

394. **Transfer from Arts to Marketing**

**20250207887**

Rationale: Marketing costs for Arts Dept

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54205 Travel Expense  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$1,546

395. **Transfer from Asa Philip Randolph Elementary School to Facility Opers & Maint - City Wide**

**20250209980**

Rationale: Reappropriation of work order balances

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$1,547

396. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20250208952**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69367 DePaul College Prep  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 370007 Nonpublic Homeschool/Other  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,550

397. **Transfer from Rudyard Kipling Elementary School to Capital/Operations - City Wide**

**20250209801**

Rationale: Funds Transfer From Project 2025 24081 UAF To Award 2025 425 00 04 Change Reason NA

**Transfer From:**

24081 Rudyard Kipling Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

Amount: \$1,553

398. **Transfer from Law Office to Law Office**

**20250198273**

Rationale: To fund bucket 509633 544815

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231101 Legal Services  
 000000 Default Value

**Transfer To:**

10210 Law Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,557

399. **Transfer from Morgan Park High School to Early College and Career - City Wide**

**20250194708**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

46251 Morgan Park High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149014 Product Marketing / Entrepreneurship  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,557



400. **Transfer from Eric Solorio Academy High School to Facility Opers & Maint - City Wide**

**20250200459** Rationale:  
Reappropriation of work  
order balances

**Transfer From:**

46101 Eric Solorio Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$1,563

401. **Transfer from James E McDade Elementary Classical School to Citywide Student Support and Engagement**

**20250196642**  
Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

29181 James E McDade Elementary Classical School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,570

402. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250204115**  
Rationale: Funds for SEL curriculum licenses

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54520 Services - Printing  
211011 Tier I/II Services  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
53307 Commodities: Software Licenses (Instructional)  
211010 Tier I Services  
000000 Default Value

Amount: \$1,578

403. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

**20250208583**  
Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25781 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$1,578

404. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

**20250202045**  
Rationale: Miscellaneous Plumbing Parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,586

405. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

**20250210093**

Rationale: Clay ES Clay ES Cummins 85kW Gen E182A 300708 2126035 Generator REC 048443 Investigate Issue Unknown Solution Further Action Required Due to Condition Remote annunciator shows the generator is running but it is not Clarificatio

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,587

406. **Transfer from Advanced Learning and Specialty Programs to Phoenix Military Academy High School**

**20250197738**

Rationale: Phoenix Military Academy APAC Conference

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111036 Advanced Placement Program  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 115 General Education Fund  
 54205 Travel Expense  
 111036 Advanced Placement Program  
 000901 Other Gen Ed Funded Programs

Amount: \$1,592

407. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

**20250207858**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69039 Lubavitch Girls High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,594

408. **Transfer from Information & Technology Services to School Transportation - City Wide**

**20250199773**

Rationale: FY25 Transportation allocation

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

Amount: \$1,595

409. **Transfer from Office of Catholic Schools to Brickton Montessori School**

**20250207516**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69202 Brickton Montessori School  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,598

410. **Transfer from Joseph E Gary Elementary School to Citywide Student Support and Engagement****20250196640**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

23311	Joseph E Gary Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,600

411. **Transfer from Peace and Education Coalition High School to Citywide Student Support and Engagement****20250196641**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

67021	Peace and Education Coalition High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,600

412. **Transfer from Advanced Learning and Specialty Programs to Benito Juarez Community Academy High School****20250202892**

Rationale: Juarez High School IB Exam Postage

**Transfer From:**

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

**Transfer To:**

46421	Benito Juarez Community Academy High School
115	General Education Fund
53510	Commodities - Postage
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,600

413. **Transfer from Department of Humanities to Department of Humanities****20250203162**

Rationale: Funding to be used for buses for student learning experiences

**Transfer From:**

10860	Department of Humanities
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

**Transfer To:**

10860	Department of Humanities
115	General Education Fund
54210	Pupil Transportation
233031	Literacy Program
000000	Default Value

Amount: \$1,600

414. **Transfer from Student Voice and Engagement to Department of Humanities****20250203554**

Rationale: Reimbursement for Literacy because Literacy helped order student buses for a FinEd student event on 5 22

**Transfer From:**

11545	Student Voice and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
221227	Curriculum Development
000000	Default Value

**Transfer To:**

10860	Department of Humanities
115	General Education Fund
54520	Services - Printing
233031	Literacy Program
000000	Default Value

Amount: \$1,600

415. **Transfer from Office of Catholic Schools to Hillel Torah**

**20250207061**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69595 Hillel Torah  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

416. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20250209254**

Rationale: roof leaked into break room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

417. **Transfer from Citywide Student Support and Engagement to Phoebe Apperson Hearst Elementary School**

**20250209333**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,600

418. **Transfer from Citywide Student Support and Engagement to Phoebe Apperson Hearst Elementary School**

**20250209416**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,600

419. **Transfer from Robert Nathaniel Dett Elementary School to Facility Opers & Maint - City Wide**

**20250209966**

Rationale: Reappropriation of work order balances

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$1,606

420. **Transfer from Alex Haley Elementary Academy to Citywide Student Support and Engagement**

**20250196639**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,620

421. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250208683**

Rationale: Transfer for skyline purchases

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$1,625

422. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

**20250207527**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,625

423. **Transfer from Lake View High School to Citywide Student Support and Engagement**

**20250196638**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

46211 Lake View High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,625

424. **Transfer from Hyde Park Academy High School to Early College and Career - City Wide**

**20250194701**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

46171 Hyde Park Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,630

425. **Transfer from William J Onahan Elementary School to Citywide Student Support and Engagement**

**20250196637**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

24761 William J Onahan Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,630

426. **Transfer from Office of Catholic Schools to St Juliana School**

**20250207541**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69168 St Juliana School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,630

427. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

**20250208052**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
356 ELL & Bilingual Programs  
55005 Property - Equipment  
228953 Federal - Nonpublic Inst (Jewish)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,630

428. **Transfer from Edward E. Sadlowski Elementary School to Facility Opers & Maint - City Wide**

**20250200460** Rationale:

Reappropriation of work  
order balances

**Transfer From:**

22631 Edward E. Sadlowski Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$1,631

429. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20250203425**

Rationale: filters for DTW loop

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,632

430. **Transfer from John C Dore Elementary School to Citywide Student Support and Engagement**

**20250196636**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

23001 John C Dore Elementary School  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,635

431. **Transfer from Information & Technology Services to Information & Technology Services**

**20250201943**

Rationale: Chromebooks for Device Systems team

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
266002 Tech Crew  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
266418 Technology Purchases  
000000 Default Value

Amount: \$1,637

432. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

**20250208002**

Rationale: Work completed 1 23 25 Power rodding of main sanitary waste line in the girls locker room that was backed up Pulled and reset toilet along with power rodding of the floor drain

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,650

433. **Transfer from Office of Catholic Schools to Lubavitch Mesivta of Chicago**

**20250208782**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

**Transfer To:**

69011 Lubavitch Mesivta of Chicago  
358 Title IV  
55005 Property - Equipment  
228953 Federal - Nonpublic Inst (Jewish)  
440057 Title Iv Part A - Nonpublic

Amount: \$1,656

434. **Transfer from Ernst Prussing Elementary School to Facility Opers & Maint - City Wide**

**20250209950**

Rationale: Reappropriation of work order balances

**Transfer From:**

25031 Ernst Prussing Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254020 Snow Removal  
000000 Default Value

Amount: \$1,664

435. **Transfer from Morgan Park High School to Citywide Student Support and Engagement**

**20250196635**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

46251 Morgan Park High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,665

436. **Transfer from Southside Occupational Academy High School to Early College and Career - City Wide**

**20250194687**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

49031 Southside Occupational Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,667

437. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

**20250209256**

Rationale: Supplies needed to fix gym wall heater

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,677

438. **Transfer from Department of Humanities to Department of Humanities**

**20250197940**

Rationale: Funds to be used for buses for students

**Transfer From:**

10860 Department of Humanities  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

10860 Department of Humanities  
 115 General Education Fund  
 54210 Pupil Transportation  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,684

439. **Transfer from Claremont STEM Magnet Elementary School to Citywide Student Support and Engagement**

**20250196634**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

31301 Claremont STEM Magnet Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,700



440. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250197497**

Rationale: OSCPA Funds Transfer to support OSCPA culinary supply needs only

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 140505 Culinary Arts  
 000000 Default Value

Amount: \$1,700

441. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

**20250199578**

Rationale: RM 208 Window AC Unit Mounting Installation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,700

442. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

**20250208708**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69253 Queen Of All Saints School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,700

443. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

**20250208709**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69253 Queen Of All Saints School  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,700

444. **Transfer from Facility Opers & Maint - City Wide to John J Pershing STEAM Magnet Elementary School**

**20250199565**

Rationale: Gas line struck by technicians while installing dryers Emergency repair needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,709

445. **Transfer from Robert Healy Elementary School to Citywide Student Support and Engagement**

**20250196633**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

23651 Robert Healy Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,711

446. **Transfer from Frederick A Douglass Academy High School to Facility Opers & Maint - City Wide**

**20250200461** Rationale:

Reappropriation of work  
order balances

**Transfer From:**

41061 Frederick A Douglass Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$1,714

447. **Transfer from George Washington High School to Citywide Student Support and Engagement**

**20250196632**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

46331 George Washington High School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,717

448. **Transfer from Lake View High School to Early College and Career - City Wide**

**20250194584**

Rationale: CTE EOY funds  
Reconciliation

**Transfer From:**

46211 Lake View High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$1,719

449. **Transfer from Phoenix Military Academy High School to Early College and Career - City Wide**

**20250194598**

Rationale: CTE EOY funds  
Reconciliation

**Transfer From:**

55011 Phoenix Military Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
141501 Cte - Project Lead The Way  
474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$1,725

450. **Transfer from Office of Catholic Schools to Yeshiva Gedola of the Midwest Eitz Chaim**

**20250208784**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69634 Yeshiva Gedola of the Midwest Eitz Chaim  
 358 Title IV  
 53405 Commodities - Supplies  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,725

451. **Transfer from Office of Catholic Schools to Yeshiva Gedola of the Midwest Eitz Chaim**

**20250208789**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69634 Yeshiva Gedola of the Midwest Eitz Chaim  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,725

452. **Transfer from Manley Career Academy High School to Curriculum, Instruction, and Digital Learning**

**20250207426**

Rationale: Pulling unused Skyline funds

**Transfer From:**

53111 Manley Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113029 Physics-Hs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$1,733

453. **Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide**

**20250194680**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

46021 John Hancock College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 113096 Cte Law And Public Safety  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,733

454. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

**20250207483**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23911 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23911 Edward N Hurley Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,735

455. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World**

**20250207552**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69106 Hope-Excel Reaching the World  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,738

456. **Transfer from Office of Catholic Schools to Daystar School**

**20250207553**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69566 Daystar School  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,738

457. **Transfer from Office of Catholic Schools to Catherine Cook School**

**20250207502**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69302 Catherine Cook School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,740

458. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

**20250209110**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69253 Queen Of All Saints School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,745

459. **Transfer from Citywide Student Support and Engagement to James N Thorp Elementary School**

**20250209281**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

460. **Transfer from Citywide Student Support and Engagement to Lyman A Budlong Elementary School**

**20250209331**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

461. **Transfer from Citywide Student Support and Engagement to Chicago High School for Agricultural Sciences**

**20250209342**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

462. **Transfer from Citywide Student Support and Engagement to Lyman A Budlong Elementary School**

**20250209414**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

463. **Transfer from Citywide Student Support and Engagement to Chicago High School for Agricultural Sciences**

**20250209425**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

464. **Transfer from Citywide Student Support and Engagement to Franz Peter Schubert Elementary School**

**20250209444**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

465. **Transfer from Citywide Student Support and Engagement to Portage Park Elementary School**

**20250209445**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

466. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

**20250199536**

Rationale: This is actually for the Thermosystems Chiller Maintenance however the Chiller is not tagged in Oracle Corrigo so I put it on the BAS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

467. **Transfer from Uplift Community High School to Information & Technology Services**

**20250197672**

Rationale: RITM2253118 To transfer funds from the property furniture budget line to the services telephone telegraph budget line to install and lease 15 6930 IP phones jacks in various rooms at 350 each total 5 250 SCTASK2287258

**Transfer From:**

26861 Uplift Community High School  
 115 General Education Fund  
 55010 Property - Furniture  
 241006 School Office Services  
 000575 Need-Based Flexible Funding

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Need-Based Flexible Funding

Amount: \$1,754

468. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250202326**

Rationale: STARTALK food

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 500372 Startalk-Cps 2025 Chinese Immersion Program

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Supplied Food  
 119010 Other Instructional Programs  
 500372 Startalk-Cps 2025 Chinese Immersion Program

Amount: \$1,756

469. **Transfer from John Milton Gregory Elementary School to Citywide Student Support and Engagement**

**20250196631**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

23441 John Milton Gregory Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,760

470. **Transfer from Frederick Stock Elementary School to Citywide Student Support and Engagement**

**20250196630**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

30081 Frederick Stock Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,761

471. **Transfer from Office of Catholic Schools to St Hilary School**

**20250208988**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69123 St Hilary School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,765

472. **Transfer from William G Hibbard Elementary School to Citywide Student Support and Engagement**

**20250196629**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

23801 William G Hibbard Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,766

473. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

**20250204177**

Rationale: Steam Boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,768

474. **Transfer from Daisy Bates Academy of Social Justice to Facility Opers & Maint - City Wide**

**20250200462** Rationale:

Reappropriation of work  
order balances

**Transfer From:**

22511 Daisy Bates Academy of Social Justice  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$1,779

475. **Transfer from Charles Allen Prosser Career Academy High School to Citywide Student Support and Engagement**

**20250196628**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
115 General Education Fund  
53205 Commodities - Supplied Food  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,779

476. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

**20250203423**

Rationale: Acuator for steam boiler

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,780

477. **Transfer from Network 1 to Network 1**

**20250203647**

Rationale: RITM2260546 Transfer funds for PLC PD

**Transfer From:**

02411 Network 1  
115 General Education Fund  
53205 Commodities - Supplied Food  
  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02411 Network 1  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$1,781

478. **Transfer from Marie Sklodowska Curie Metropolitan High School to Citywide Student Support and Engagement**

**20250196627**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
115 General Education Fund  
54210 Pupil Transportation  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,786

479. **Transfer from Rudyard Kipling Elementary School to Citywide Student Support and Engagement**

**20250196626**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

24081 Rudyard Kipling Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,791



480. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

**20250208587**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22231 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,796

481. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

**20250195002**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69556 Oakdale Christian Academy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,800

482. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20250208791**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

Amount: \$1,800

483. **Transfer from Citywide Student Support and Engagement to George Armstrong International Studies ES**

**20250209300**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,800

484. **Transfer from Richard T Crane Medical Preparatory HS to Facility Opers & Maint - City Wide**

**20250210003**

Rationale: Reappropriation of work order balances

**Transfer From:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$1,804

485. **Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide**

**20250194499**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

47091 Chicago High School for Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,806

486. **Transfer from Alessandro Volta Elementary School to Citywide Student Support and Engagement**

**20250196625**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

25681 Alessandro Volta Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,809

487. **Transfer from Neal F Simeon Career Academy High School to Citywide Student Support and Engagement**

**20250196624**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 115 General Education Fund  
 54205 Travel Expense  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,816

488. **Transfer from Consolidated Pointer Line Unit to Office for Students with Disabilities - Operations and Analytics**

**20250209053**

Rationale: Clear Negative IDEA

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 462087 Lea Flowthru Instruction

**Transfer To:**

11610 Office for Students with Disabilities - Operations and Analytics  
 220 Federal Special Education IDEA Programs  
 57305 Hospitalization & Dental Insurance - Employer  
 221234 Professional Develop/Curriculum Develop  
 462087 Lea Flowthru Instruction

Amount: \$1,816

489. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

**20250208629**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,826

490. **Transfer from James Ward Elementary School to Citywide Student Support and Engagement**

**20250196622**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

25751 James Ward Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,831

491. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20250208710**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69103 GFP/Other Private Schools  
353 Title II - Teacher Quality  
54205 Travel Expense  
370007 Nonpublic Homeschool/Other  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,832

492. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS**

**20250207855**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69594 Fasman Yeshiva HS  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,840

493. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

**20250199582**

Rationale: VFD replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,848

494. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250194381**

Rationale: Lewis circulation

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221220 Library Automation  
000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
55010 Property - Furniture  
221220 Library Automation  
000000 Default Value

Amount: \$1,850

495. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

**20250208716**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69504 Pui Tak Christian School  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,851

496. **Transfer from Arts to Arts**

**20250207604**

Rationale: to support RE ALIZE program planning with teaching artists

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,857

497. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

**20250194568**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$1,873

498. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

**20250207675**

Rationale: Supply for repairs in room201

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,874

499. **Transfer from Office of Catholic Schools to St Eugene School**

**20250207616**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69096 St Eugene School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,875

500. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

**20250208632**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24751 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,886

501. **Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement**

**20250196621**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

25561 Elizabeth H Sutherland Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,888

502. **Transfer from Ariel Elementary Community Academy to Facility Opers & Maint - City Wide**

**20250200463** Rationale:

Reappropriation of work

order balances

**Transfer From:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,890

503. **Transfer from Langston Hughes Elementary School to Citywide Student Support and Engagement**

**20250196620**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,893

504. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

**20250207660**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26831 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,896

505. **Transfer from Ralph H Metcalfe Elementary Community Academy to Facility Opers & Maint - City Wide**

**20250209986**

Rationale: Reappropriation of work order balances

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$1,898

506. **Transfer from Early Childhood Development - City Wide to Mahalia Jackson Elementary School**

**20250197656**

Rationale: Building Connections Event 2

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 376688 State Preschool For All Age 3-5

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 300006 Early Childhood - Community Services  
 376688 State Preschool For All Age 3-5

Amount: \$1,900

507. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery**

**20250202368**

Rationale: Materials for ATRC support of students

**Transfer From:**

11673 Office for Students with Disabilities - Service Delivery  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 120412 Assistive Technology  
 000000 Default Value

**Transfer To:**

11673 Office for Students with Disabilities - Service Delivery  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120412 Assistive Technology  
 000000 Default Value

Amount: \$1,900

508. **Transfer from Office of Catholic Schools to Cambridge Classical Academy**

**20250195009**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69224 Cambridge Classical Academy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,914

509. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart**

**20250208722**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69362 Academy of the Sacred Heart  
 358 Title IV  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,916

510. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

**20250194507**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140102 Horticulture Production  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,925

511. **Transfer from Collins STEAM High School to Citywide Student Support and Engagement**

**20250202708**

Rationale: 2nd End of the Year Rollback of OST Funds

**Transfer From:**

49131 Collins STEAM High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,927

512. **Transfer from Lionel Hampton Fine & Performing Arts ES to Facility Opers & Maint - City Wide**

**20250209988**

Rationale: Reappropriation of work order balances

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$1,930

513. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20250209797**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,945

514. **Transfer from Office of Catholic Schools to Congregation Tzemach Tzedek**

**20250207529**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69335 Congregation Tzemach Tzedek  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,946

515. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

**20250202660**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,950

516. **Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide**

**20250194498**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

47091 Chicago High School for Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140101 Agricultural Academy  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,951

517. **Transfer from Information & Technology Services to Information & Technology Services**

**20250200623**

Rationale: moving funds from 55005 equipment to the correct account 53405 supplies

**Transfer From:**

12510 Information & Technology Services  
 114 Special Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$1,957

518. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

**20250194462**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,960

519. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

**20250199577**

Rationale: EER Work Diagnose cable fault feeding condensing unit VCUC 9 Temporarily splice feeder to provide heat overnight Disassemble temp feed to unit install new cabling seal tight and connectors Test unit for proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,975



520. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

**20250207656**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23301 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23301 John W Garvy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,980

521. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

**20250209007**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69343 Akiba Jewish Day School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

Amount: \$1,988

522. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

**20250208638**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24911 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,990

523. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

**20250209022**

Rationale: To furnish and install 20 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12v 26Ah batteries Located Tamper Panel 2 12v 18Ah batteries Located NAC Panels 1 2 3 4 5 6

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,995

524. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20250207085**

Rationale: Light covers So the school can pass inspection CDPH

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,996

525. **Transfer from Thomas Kelly High School to Early College and Career - City Wide**

**20250194431**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

526. **Transfer from Talent Office to Talent Office**

**20250194802**

Rationale: Cover the cost for travel for conferences

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54520 Services - Printing  
 231606 Liability Benefits  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54205 Travel Expense  
 231606 Liability Benefits  
 000000 Default Value

Amount: \$2,000

527. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Citywide Student Support and Engagement**

**20250196615**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,000

528. **Transfer from George Rogers Clark Elementary School to Citywide Student Support and Engagement**

**20250196616**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

22191 George Rogers Clark Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,000

529. **Transfer from Edward A Bouchet Math & Science Academy ES to Citywide Student Support and Engagement**

**20250196617**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,000

530. **Transfer from Edward White Elementary Career Academy to Citywide Student Support and Engagement**

**20250196618**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

26431 Edward White Elementary Career Academy  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,000

531. **Transfer from Simpson Academy HS for Young Women to Citywide Student Support and Engagement**

**20250196619**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

49051 Simpson Academy HS for Young Women  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,000

532. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

**20250197930**

Rationale: Budget Modification aligning to approved Cityspan budget DePriest

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
221001 School Instructional Support Services  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
115 General Education Fund  
54210 Pupil Transportation  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

533. **Transfer from Office of Catholic Schools to Torah Academy**

**20250199064**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69632 Torah Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

534. **Transfer from Network 13 to Network 13**

**20250199115**

Rationale: Professional Development with Mindful Practices for Network Team

**Transfer From:**

02531 Network 13  
124 School Special Income Fund  
53405 Commodities - Supplies  
113090 Grants-Citywide Misc Fndtns  
070997 Cpef Network Professional Development Grant

**Transfer To:**

02531 Network 13  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
113090 Grants-Citywide Misc Fndtns  
070997 Cpef Network Professional Development Grant

Amount: \$2,000

535. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250199815**

Rationale: Transfer for LPA summer

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 55005 Property - Equipment  
 221009 Special Initiatives  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221009 Special Initiatives  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

536. **Transfer from Chief Operating Officer to Chief Operating Officer**

**20250200018**

Rationale: EOY retreat planning

**Transfer From:**

10415 Chief Operating Officer  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10415 Chief Operating Officer  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,000

537. **Transfer from William H Brown STEM Magnet Elementary School to Citywide Student Support and Engagement**

**20250202722**

Rationale: Recovering OST Funds that were transferred from Program 320020

**Transfer From:**

22351 William H Brown STEM Magnet Elementary School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,000

538. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250204506**

Rationale: professional membership

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221216 Libraries - Curriculum  
 000000 Default Value

Amount: \$2,000

539. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20250205506**

Rationale: To purchase supplies for PD support

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 53405 Commodities - Supplies  
 266203 Technical Support  
 000000 Default Value

Amount: \$2,000

540. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20250205511**

Rationale: To purchase supplies for PD support

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111036 Advanced Placement Program  
 000000 Default Value

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 111084 International Baccalaureate  
 000000 Default Value

Amount: \$2,000

541. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

**20250205585**

Rationale: 2000 in local dollars to south shore to support hosa only

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
  
 119035 Other Instruction Purposes - Miscellaneous  
 000389 Cte Programs

**Transfer To:**

46631 South Shore Intl College Prep High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 000389 Cte Programs

Amount: \$2,000

542. **Transfer from Chicago World Language Academy to Counseling and Postsecondary Advising**

**20250206183**

Rationale: Dept request to reverse previous transfer

**Transfer From:**

29171 Chicago World Language Academy  
 358 Title IV  
 54555 Meals, Lodging, & Travel - Other  
 212013 Counseling & Guidance Services  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 358 Title IV  
 54555 Meals, Lodging, & Travel - Other  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,000

543. **Transfer from Counseling and Postsecondary Advising to Chicago World Language Academy**

**20250206332**

Rationale: FY25 RAMP Recognized ASCA Model Program Recipient Award Stipend to supply line

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 358 Title IV  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

29171 Chicago World Language Academy  
 358 Title IV  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,000

544. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

**20250207152**

Rationale: Expired grant - transfer of funds needed to realign grant budget

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54215 Car Fare  
 119035 Other Instruction Purposes - Miscellaneous  
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

545. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School****20250207539**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69629 Shaarei Chinuch Day School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

Amount: \$2,000

546. **Transfer from Office of Catholic Schools to Bethesda Lutheran School****20250207554**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69304 Bethesda Lutheran School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,000

547. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250207680**

Rationale: OMME Center Children Books

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221002 World Language Instructor Support  
 000000 Default Value

Amount: \$2,000

548. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School****20250208057**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

Amount: \$2,000

549. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250208695**

Rationale: Transfer for skyline purchases

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 004111 Library Pd Contractual Sponsorship

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 124 School Special Income Fund  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 004111 Library Pd Contractual Sponsorship

Amount: \$2,000

550. **Transfer from GFP/Other Private Schools to Thresholds**

**20250208925**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

**Transfer From:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

**Transfer To:**

69636 Thresholds  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$2,000

551. **Transfer from Office of Catholic Schools to Christ The King School**

**20250209107**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69073 Christ The King School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,000

552. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20250209158**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103 GFP/Other Private Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

553. **Transfer from Citywide Student Support and Engagement to Suder Montessori Magnet ES**

**20250209279**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

554. **Transfer from Citywide Student Support and Engagement to Charles Evans Hughes Elementary School**

**20250209286**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

555. **Transfer from Citywide Student Support and Engagement to Louis Nettelhorst Elementary School**

**20250209288**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

556. **Transfer from Citywide Student Support and Engagement to Roald Amundsen High School**

**20250209289**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

557. **Transfer from Citywide Student Support and Engagement to Bronzeville Scholastic Academy High School**

**20250209292**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

558. **Transfer from Citywide Student Support and Engagement to Pilsen Elementary Community Academy**

**20250209296**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

559. **Transfer from Citywide Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

**20250209298**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000



560. **Transfer from Citywide Student Support and Engagement to Mosaic School of Fine Arts**

**20250209301**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22271 Mosaic School of Fine Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

561. **Transfer from Citywide Student Support and Engagement to Durkin Park Elementary School**

**20250209302**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

562. **Transfer from Citywide Student Support and Engagement to Wendell Phillips Academy High School**

**20250209304**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

563. **Transfer from Citywide Student Support and Engagement to Everett McKinley Dirksen Elementary School**

**20250209312**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

564. **Transfer from Citywide Student Support and Engagement to Isabelle C O'Keeffe Elementary School**

**20250209321**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

565. **Transfer from Citywide Student Support and Engagement to James B Farnsworth Elementary School**

**20250209332**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

566. **Transfer from Citywide Student Support and Engagement to George F Cassell Elementary School**

**20250209335**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22651 George F Cassell Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

567. **Transfer from Citywide Student Support and Engagement to Evergreen Academy Middle School**

**20250209336**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

568. **Transfer from Citywide Student Support and Engagement to Bret Harte Elementary School**

**20250209349**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

569. **Transfer from Citywide Student Support and Engagement to Robert L Grimes Elementary School**

**20250209352**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

570. **Transfer from Citywide Student Support and Engagement to Isabelle C O'Keeffe Elementary School****20250209404**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

571. **Transfer from Citywide Student Support and Engagement to James B Farnsworth Elementary School****20250209415**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23161	James B Farnsworth Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

572. **Transfer from Citywide Student Support and Engagement to George F Cassell Elementary School****20250209418**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22651	George F Cassell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

573. **Transfer from Citywide Student Support and Engagement to Evergreen Academy Middle School****20250209419**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26461	Evergreen Academy Middle School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

574. **Transfer from Citywide Student Support and Engagement to Bret Harte Elementary School****20250209432**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23561	Bret Harte Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

575. **Transfer from Citywide Student Support and Engagement to Robert L Grimes Elementary School**

**20250209435**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

576. **Transfer from Citywide Student Support and Engagement to Jesse Sherwood Elementary School**

**20250209442**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

577. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

**20250209443**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

578. **Transfer from Citywide Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

**20250209447**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

579. **Transfer from Citywide Student Support and Engagement to Woodlawn Community Elementary School**

**20250209454**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

580. **Transfer from Citywide Student Support and Engagement to Walter Payton College Preparatory High School****20250209458**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

70020	Walter Payton College Preparatory High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

581. **Transfer from Citywide Student Support and Engagement to Emmett Louis Till Math and Science Academy****20250209459**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

582. **Transfer from Citywide Student Support and Engagement to Harriet E Sayre Elementary Language Academy****20250209464**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

583. **Transfer from Citywide Student Support and Engagement to Wilma Rudolph Elementary Learning Center****20250209469**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

584. **Transfer from Citywide Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES****20250209479**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

585. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

**20250206222**

Rationale: FY25 RAMP Recognized ASCA Model Program Recipient Award Stipend to supply line

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 358 Title IV  
 54555 Meals, Lodging, & Travel - Other  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 358 Title IV  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,001

586. **Transfer from William Jones College Preparatory High School to Citywide Student Support and Engagement**

**20250196614**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

47021 William Jones College Preparatory High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,008

587. **Transfer from Tarkington School of Excellence ES to Citywide Student Support and Engagement**

**20250196613**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

26791 Tarkington School of Excellence ES  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,009

588. **Transfer from William E Dever Elementary School to Citywide Student Support and Engagement**

**20250196612**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,012

589. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Citywide Student Support and Engagement**

**20250196611**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,013

590. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

**20250207083**

Rationale: We will require these filters in 3 months

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,032

591. **Transfer from William Howard Taft High School to Early College and Career - City Wide**

**20250194483**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,035

592. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

**20250208801**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,051

593. **Transfer from Ellen Mitchell Elementary School to Citywide Student Support and Engagement**

**20250196610**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

24511 Ellen Mitchell Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,055

594. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20250207919**

Rationale: Transferring to clear negative

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51675 Auto Reimbursement - Contract  
 213011 Health Services  
 000000 Default Value

Amount: \$2,065

595. **Transfer from Office of Catholic Schools to Children of Peace**

**20250207834**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69135 Children of Peace  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,066

596. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250199276**

Rationale: Funds for SEL digital curriculum

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 211010 Tier I Services  
 000000 Default Value

Amount: \$2,071

597. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20250207106**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$2,080

598. **Transfer from Office of Catholic Schools to North Park Elementary School**

**20250204517**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69509 North Park Elementary School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,095

599. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250201533**

Rationale: Funds for SEL curriculum licenses

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 211010 Tier I Services  
 000000 Default Value

Amount: \$2,096



600. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20250209829**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,107

601. **Transfer from Northside Learning Center High School to Early College and Career - City Wide**

**20250194394**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

49021 Northside Learning Center High School  
 369 Title I - School Improvement Carl Perkins  
 53205 Commodities - Supplied Food  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,109

602. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Facility Opers & Maint - City Wide**

**20250200464** Rationale:

Reappropriation of work

order balances

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,112

603. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

**20250202632**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,115

604. **Transfer from Edward Tilden Career Community Academy HS to Early College and Career - City Wide**

**20250194444**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,122

605. **Transfer from Citywide Student Support and Engagement to Daniel J Corkery Elementary School**

**20250209475**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,125

606. **Transfer from Office of Catholic Schools to St Josaphat School**

**20250207509**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69161 St Josaphat School  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,135

607. **Transfer from Dr Martin Luther King Jr College Prep HS to Early College and Career - City Wide**

**20250194418**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46371 Dr Martin Luther King Jr College Prep HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,148

608. **Transfer from Citywide Student Support and Engagement to Edward K Ellington Elementary School**

**20250209303**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,150

609. **Transfer from Marquette Elementary School to Citywide Student Support and Engagement**

**20250196609**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

24341 Marquette Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,158

610. **Transfer from Southside Occupational Academy High School to Early College and Career - City Wide**

**20250194651**

Rationale: CTE EOY funds  
Reconciliation

**Transfer From:**

49031 Southside Occupational Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144606 Carpentry  
474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$2,162

611. **Transfer from Office of Catholic Schools to Josephinum High School**

**20250207047**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69375 Josephinum High School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,164

612. **Transfer from George F Cassell Elementary School to Facility Opers & Maint - City Wide**

**20250209909**

Rationale: Reappropriation of work order balances

**Transfer From:**

22651 George F Cassell Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254020 Snow Removal  
000000 Default Value

Amount: \$2,170

613. **Transfer from Instructional Systems and Supports to Advanced Learning and Specialty Programs**

**20250210032**

Rationale: CBE Buckets Summer

**Transfer From:**

10841 Instructional Systems and Supports  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
160005 Summer Bridge  
000000 Default Value

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$2,172

614. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center**

**20250209139**

Rationale: Remove broken branches stuck in tree that is a safety hazard Remove other dead trees branches

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26081 Catalpa Early Childhood Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,175

615. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

**20250210045**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23201 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,175

616. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250204133**

Rationale: Funds for SEL curriculum licenses

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54215 Car Fare  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 211010 Tier I Services  
 000000 Default Value

Amount: \$2,178

617. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

**20250208013**

Rationale: we are getting low on chemicals due to day camp using pool

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,179

618. **Transfer from Office of Catholic Schools to Children of Peace**

**20250207844**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69135 Children of Peace  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,188

619. **Transfer from Department of JROTC to Department of JROTC**

**20250205326**

Rationale: Transferring funds to repurpose funds for other departmental needs

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 54210 Pupil Transportation  
 221227 Curriculum Development  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$2,188

620. **Transfer from Office of Catholic Schools to Chicago Academy for the Arts**

**20250207520**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69571 Chicago Academy for the Arts  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,195

621. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

**20250195359**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23371 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,200

622. **Transfer from Francis W Parker Elementary Community Academy to Citywide Student Support and Engagement**

**20250202725**

Rationale: Recovering OST Funds that were transferred from Program 320020

**Transfer From:**

31181 Francis W Parker Elementary Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,200

623. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

**20250207214**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,200

624. **Transfer from Citywide Student Support and Engagement to Luther Burbank Elementary School**

**20250209280**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,200

625. **Transfer from Citywide Student Support and Engagement to Alcott College Preparatory High School**

**20250209440**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

70241 Alcott College Preparatory High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,200

626. **Transfer from Citywide Student Support and Engagement to William Penn Elementary School**

**20250209476**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,200

627. **Transfer from Citywide Student Support and Engagement to Jane Addams Elementary School**

**20250210034**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,200

628. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20250202038**

Rationale: repair door 8

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,202

629. **Transfer from Carrie Jacobs Bond Elementary School to Citywide Student Support and Engagement**

**20250196608**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,207

630. **Transfer from Ashburn Community Elementary School to Citywide Student Support and Engagement**

**20250196607**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

32081 Ashburn Community Elementary School  
115 General Education Fund  
54210 Pupil Transportation  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,207

631. **Transfer from Benjamin E Mays Elementary Academy to Facility Opers & Maint - City Wide**

**20250200465** Rationale:  
Reappropriation of work  
order balances

**Transfer From:**

26321 Benjamin E Mays Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$2,210

632. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

**20250199212**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46261 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$2,211

633. **Transfer from Facility Operations & Maintenance to School Transportation - City Wide**

**20250207226**

Rationale: Reconciliation of FY25 budget appropriation

**Transfer From:**

11860 Facility Operations & Maintenance  
230 Public Building Commission O & M  
55005 Property - Equipment  
254009 Central Office Operations  
000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
114 Special Education Fund  
54210 Pupil Transportation  
255004 Transportation Services - Special Ed - Public  
376712 Special Education - Transportation

Amount: \$2,216

634. **Transfer from Marketing to Marketing**

**20250201721**

Rationale: Marketing services and support Lunchroom

**Transfer From:**

10560 Marketing  
312 Lunchroom Fund  
53405 Commodities - Supplies  
264202 Recruitment & Staffing  
000000 Default Value

**Transfer To:**

10560 Marketing  
312 Lunchroom Fund  
54125 Services - Professional/Administrative  
263004 Marketing  
000000 Default Value

Amount: \$2,223

635. **Transfer from Office of Catholic Schools to Midwest Christian Academy**

**20250207051**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69438 Midwest Christian Academy  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370003 Nonpublic Fine Arts  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,244

636. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

**20250201190**

Rationale: photo ID supplies

**Transfer From:**

10615 Safety and Security - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 55005 Property - Equipment  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 53405 Commodities - Supplies  
 254605 School Safety Services  
 000000 Default Value

Amount: \$2,249

637. **Transfer from Innovation and Incubation to Innovation and Incubation**

**20250202209**

Rationale: FY25 Space Rental for school leader meeting at Malcolm X College

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 57705 Services - Space Rental  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,250

638. **Transfer from Office of Sustainable Community Schools to Willa Cather Elementary School**

**20250207472**

Rationale: FY25 21CCLC Security Funds Additional

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000000 Default Value

Amount: \$2,250

639. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

**20250208054**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,250



640. **Transfer from Citywide Student Support and Engagement to Thomas Drummond Elementary School**

**20250209309**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,250

641. **Transfer from Citywide Student Support and Engagement to John B Murphy Elementary School**

**20250209313**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,250

642. **Transfer from Citywide Student Support and Engagement to William H Seward Communication Arts Academy ES**

**20250209470**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,250

643. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

**20250209029**

Rationale: 01 06 2025 150 T M Hourly repair labor 3 150 00 450 00 01 09 2025 150 T M Hourly repair labor 3 150 00 450 00 01 23 2025 150 T M Hourly repair labor 3 50 150 00 525 00 01 23 2025 Materials 4 Wire Sensor Smoke Detector 1 198 65 198 65 01 23

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,253

644. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

**20250208792**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

**Transfer To:**

69013 Mercy Home for Girls  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

Amount: \$2,265

645. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School****20250208704**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69109 St Gabriel School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

646. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School****20250208828**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69053 St Bede The Venerable School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

647. **Transfer from Grant Funded Programs Office - City Wide to St Edward School****20250208829**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69092 St Edward School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

648. **Transfer from Grant Funded Programs Office - City Wide to St. Giles****20250208830**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69614 St. Giles  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

649. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South****20250209002**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

650. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20250209003**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69230 Our Lady Of The Snows School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

651. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20250209004**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69098 St Ferdinand School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

652. **Transfer from Dr Jorge Prieto Math and Science Academy to Facility Opers & Maint - City Wide****20250209906**

Rationale: Reappropriation of work order balances

**Transfer From:**

22581 Dr Jorge Prieto Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$2,272

653. **Transfer from Office of Catholic Schools to Queen Of All Saints School****20250209109**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69253 Queen Of All Saints School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,272

654. **Transfer from Office of Catholic Schools to Visitation Campus School****20250208839**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69296 Visitation Campus School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,274

655. **Transfer from Logandale Middle School to Citywide Student Support and Engagement**

**20250196606**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

41091 Logandale Middle School  
115 General Education Fund  
51320 Bucket Position Pointer  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,283

656. **Transfer from Office of Catholic Schools to St Paul Lutheran School**

**20250200167**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69332 St Paul Lutheran School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,286

657. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20250200892**

Rationale: Funds for HSC collaboration

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
212017 Other Govt Fnded Prjts-Guidnce  
548062 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
548062 Trio - Talent Search

Amount: \$2,300

658. **Transfer from Office of Catholic Schools to Lubavitch Mesivta of Chicago**

**20250208783**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

**Transfer To:**

69011 Lubavitch Mesivta of Chicago  
358 Title IV  
53405 Commodities - Supplies  
228953 Federal - Nonpublic Inst (Jewish)  
440057 Title Iv Part A - Nonpublic

Amount: \$2,311

659. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20250207738**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$2,320

660. **Transfer from Office of Catholic Schools to St Eugene School**

**20250208835**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69096 St Eugene School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,322

661. **Transfer from Genevieve Melody Elementary School to Facility Opers & Maint - City Wide**

**20250200466** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

26351 Genevieve Melody Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,323

662. **Transfer from Eliza Chappell Elementary School to Facility Opers & Maint - City Wide**

**20250200467** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

22681 Eliza Chappell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,328

663. **Transfer from Chicago Technology Academy High School to Facility Opers & Maint - City Wide**

**20250200468** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

63091 Chicago Technology Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,344

664. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

**20250208644**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,350

665. **Transfer from Office of Catholic Schools to Ancona School Society**

**20250208734**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69104 Ancona School Society  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$2,354

666. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

**20250208624**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29291 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,360

667. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250201539**

Rationale: Funds for SEL curriculum licenses

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 211010 Tier I Services  
 000000 Default Value

Amount: \$2,364

668. **Transfer from William Jones College Preparatory High School to Early College and Career - City Wide**

**20250194646**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

47021 William Jones College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$2,365

669. **Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim**

**20250197195**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69155 Mesivta Shaarei Adirim  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,374

670. **Transfer from Office of Catholic Schools to St Gabriel School****20250208951**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69109 St Gabriel School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,382

671. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20250209126**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69107 St. Francis de Sales HS  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,382

672. **Transfer from Information & Technology Services to Information & Technology Services****20250201103**

Rationale: Lead network engineer s field services laptop for scripting and managing the network

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$2,385

673. **Transfer from Office of Catholic Schools to St Hilary School****20250208972**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title IV Part A - Nonpublic

**Transfer To:**

69123 St Hilary School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title IV Part A - Nonpublic

Amount: \$2,388

674. **Transfer from Office of Catholic Schools to St Hilary School****20250209104**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title IV Part A - Nonpublic

**Transfer To:**

69123 St Hilary School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title IV Part A - Nonpublic

Amount: \$2,388

675. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

**20250209788**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23521 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,390

676. **Transfer from Disney II Magnet School to Early College and Career - City Wide**

**20250194639**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

26921 Disney II Magnet School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$2,400

677. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

**20250207739**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23221 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,401

678. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

**20250194636**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$2,402

679. **Transfer from Albert G Lane Technical High School to Facility Opers & Maint - City Wide**

**20250200469** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,411



680. **Transfer from Morgan Park High School to Office of Sustainable Community Schools**

**20250203543**

Rationale: Dept request Budget Modification aligning to approved Cityspan budget

**Transfer From:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442333 Title Iv - 21st Century Comm Learning Centers A5

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$2,413

681. **Transfer from Benito Juarez Community Academy High School to Citywide Student Support and Engagement**

**20250196605**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

46421 Benito Juarez Community Academy High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,417

682. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

**20250210046**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23201 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,434

683. **Transfer from Information & Technology Services to Information & Technology Services**

**20250206335**

Rationale: This budget transfer needed to support Google Cloud operations This ensures reliable scalable infrastructure for our critical systems and future growth It covers essential cloud resources and management enabling efficient operations and innovation for Google Cloud

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 266414 Enterprise Server And Software  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266414 Enterprise Server And Software  
 000000 Default Value

Amount: \$2,440

684. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

**20250207657**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25231 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,445

685. **Transfer from Nancy B Jefferson Alternative High School to Citywide Student Support and Engagement****20250196604**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

30011	Nancy B Jefferson Alternative High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,445

686. **Transfer from Network 17 to Kenwood Academy High School****20250197241**

Rationale: Per network request transfer funds to support with student transportation

**Transfer From:**

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,450

687. **Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide****20250194612**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

Amount: \$2,451

688. **Transfer from Chief Equity Office to School Transportation - City Wide****20250207070**

Rationale: FY25 budget reconciliation

**Transfer From:**

10465	Chief Equity Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11940	School Transportation - City Wide
115	General Education Fund
57940	Miscellaneous Charges
255021	Options Student Transportation
000000	Default Value

Amount: \$2,452

689. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250208685**

Rationale: Transfer for skyline purchases

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

**Transfer To:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,456

690. **Transfer from Daniel J Corkery Elementary School to Citywide Student Support and Engagement**

**20250196603**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

22851 Daniel J Corkery Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,457

691. **Transfer from Jesse Owens Elementary Community Academy to Citywide Student Support and Engagement**

**20250196602**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,465

692. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

**20250207658**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23161 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,474

693. **Transfer from Thomas Kelly High School to Early College and Career - City Wide**

**20250194430**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,496

694. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

**20250194566**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$2,500

695. **Transfer from Bronzeville Scholastic Academy High School to Citywide Student Support and Engagement**

**20250196601**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

55191 Bronzeville Scholastic Academy High School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,500

696. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20250201124**

Rationale: Transfer of funds needed for P3 conference registration

**Transfer From:**

11385 Early Childhood Development - City Wide  
115 General Education Fund  
51300 Regular Position Pointer  
  
290001 General Salary S Bkt  
000006 Preschool For All (Locally Funded)

**Transfer To:**

11385 Early Childhood Development - City Wide  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
000000 Default Value

Amount: \$2,500

697. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Talent Office**

**20250203205**

Rationale: RITM2259534 Transferring funds to pay for Visa renewal

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
115 General Education Fund  
54210 Pupil Transportation  
119015 Reading  
000575 Need-Based Flexible Funding

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
264207 Teacher Sourcing & Recruitment  
000575 Need-Based Flexible Funding

Amount: \$2,500

698. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20250204955**

Rationale: SCHED platform renewal for SY26

**Transfer From:**

10810 Teaching and Learning Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
221001 School Instructional Support Services  
000000 Default Value

Amount: \$2,500

699. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

**20250207515**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
358 Title IV  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
440057 Title Iv Part A - Nonpublic

Amount: \$2,500

700. **Transfer from Office of Catholic Schools to St Gall School**

**20250208959**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69110 St Gall School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,500

701. **Transfer from Office of Catholic Schools to St Viator School**

**20250208992**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69294 St Viator School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,500

702. **Transfer from Office of Catholic Schools to St Viator School**

**20250209106**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69294 St Viator School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,500

703. **Transfer from Citywide Student Support and Engagement to Wells Community Academy High School**

**20250209293**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

704. **Transfer from Citywide Student Support and Engagement to Chicago Academy High School**

**20250209297**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

705. **Transfer from Citywide Student Support and Engagement to Chicago World Language Academy**

**20250209307**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29171 Chicago World Language Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

706. **Transfer from Citywide Student Support and Engagement to Bronzeville Classical ES**

**20250209310**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26181 Bronzeville Classical ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

707. **Transfer from Citywide Student Support and Engagement to Scott Joplin Elementary School**

**20250209325**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

708. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School**

**20250209343**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

709. **Transfer from Citywide Student Support and Engagement to Scott Joplin Elementary School**

**20250209408**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

710. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School**

**20250209426**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

711. **Transfer from Josephine C Locke Elementary School to Facility Opers & Maint - City Wide**

**20250209934**

Rationale: Reappropriation of work order balances

**Transfer From:**

24231 Josephine C Locke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$2,500

712. **Transfer from Harold Washington Elementary School to Facility Opers & Maint - City Wide**

**20250209946**

Rationale: Reappropriation of work order balances

**Transfer From:**

24921 Harold Washington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$2,500

713. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20250209823**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,505

714. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

**20250202701**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26281 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,514

715. **Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim**

**20250207055**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69155 Mesivta Shaarei Adirim  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,514

716. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

**20250199563**

Rationale: 11 11 Emergency Troubleshoot water heater Provide plumber to troubleshoot water heater Flame roll out caused failure of igniter assembly pilot tubing Honeywell relay and control board Removed and replaced Honeywell control board ign

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,515

717. **Transfer from Bowen High School to Early College and Career - City Wide**

**20250194608**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

46491 Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$2,518

718. **Transfer from Thomas Kelly High School to Early College and Career - City Wide**

**20250194429**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,524

719. **Transfer from William Jones College Preparatory High School to Facility Opers & Maint - City Wide**

**20250200470** Rationale:

Reappropriation of work

order balances

**Transfer From:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,529



720. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250199282**

Rationale: Funds for SEL digital curriculum

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 211010 Tier I Services  
 000000 Default Value

Amount: \$2,536

721. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

**20250210053**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,540

722. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

**20250208654**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,545

723. **Transfer from Emmett Louis Till Math and Science Academy to Citywide Student Support and Engagement**

**20250196600**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,546

724. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

**20250209008**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

Amount: \$2,548

725. **Transfer from Office of Catholic Schools to Holy Angels School**

**20250207031**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69124 Holy Angels School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,550

726. **Transfer from Office of Catholic Schools to Holy Angels School**

**20250207542**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69124 Holy Angels School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,550

727. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

**20250207030**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69195 St Mary Star Of The Sea School  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,560

728. **Transfer from Walt Disney Magnet Elementary School to Facility Opers & Maint - City Wide**

**20250200471** Rationale:

Reappropriation of work order balances

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,562

729. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

**20250208589**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,562

730. **Transfer from Velma F Thomas Early Childhood Center to Citywide Student Support and Engagement**

**20250196599**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

26891 Velma F Thomas Early Childhood Center  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,571

731. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

**20250207652**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22661 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$2,576

732. **Transfer from Michele Clark Academic Prep Magnet High School to Citywide Student Support and Engagement**

**20250196598**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,581

733. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

**20250198589**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,582

734. **Transfer from Thomas Hoyne Elementary School to Citywide Student Support and Engagement**

**20250196597**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

23871 Thomas Hoyne Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,583

735. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20250209820**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,586

736. **Transfer from Office of Catholic Schools to St Hilary School**

**20250208994**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69123 St Hilary School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,590

737. **Transfer from Citywide Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES**

**20250209461**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,600

738. **Transfer from Irvin C Mollison Elementary School to Citywide Student Support and Engagement**

**20250196596**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

26251 Irvin C Mollison Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,603

739. **Transfer from Manley Career Academy High School to Early College and Career - City Wide**

**20250194474**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

53111 Manley Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,604

740. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

**20250208641**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23481 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,605

741. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20250195010**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69367 DePaul College Prep  
 358 Title IV  
 54205 Travel Expense  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,631

742. **Transfer from Office of Catholic Schools to F Xavier School**

**20250208738**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69028 F Xavier School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,633

743. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

**20250197137**

Rationale: Henderson Repairs to the urinal flange and mounting brackets in the 2nd fl boys restroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,636

744. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

**20250209103**

Rationale: reconciliation of appropriation for custodial services

**Transfer From:**

11890 CPS Warehouse - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 257304 Warehousing  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,665

745. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

**20250208602**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49021 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,671

746. **Transfer from Albert G Lane Technical High School to Facility Opers & Maint - City Wide**

**20250209994**

Rationale: Reappropriation of work order balances

**Transfer From:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$2,677

747. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

**20250207496**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46631 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,690

748. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

**20250208055**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,690

749. **Transfer from Office of Catholic Schools to Immaculate Conception**

**20250208768**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69042 Immaculate Conception  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,697

750. **Transfer from Office for Students with Disabilities - Operations and Analytics to Marketing**

**20250208672**

Rationale: OSD LRE Placement Graphic

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 55005 Property - Equipment  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$2,700

751. **Transfer from Charles Gates Dawes Elementary School to Facility Opers & Maint - City Wide**

**20250200472** Rationale:

Reappropriation of work order balances

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,707

752. **Transfer from Network 2 to Network 2**

**20250203637**

Rationale: Need for supplies

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,732

753. **Transfer from Network 1 to Network 1**

**20250202071**

Rationale: RITM2259590 Network 1 PLC PD

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,745

754. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery**

**20250201779**

Rationale: Funds are needed to support equipment needs of Hospital teachers

**Transfer From:**

11673 Office for Students with Disabilities - Service Delivery  
 114 Special Education Fund  
 53305 Instructional Materials (Non-Digital)  
 120801 Hearing Impairment Deaf  
 000000 Default Value

**Transfer To:**

11673 Office for Students with Disabilities - Service Delivery  
 114 Special Education Fund  
 55005 Property - Equipment  
 120801 Hearing Impairment Deaf  
 000000 Default Value

Amount: \$2,750

755. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

**20250202637**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,750

756. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School**

**20250209326**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,750

757. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School**

**20250209409**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,750

758. **Transfer from Citywide Student Support and Engagement to Rufus M Hitch Elementary School**

**20250209449**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,750

759. **Transfer from Emmett Louis Till Math and Science Academy to Facility Opers & Maint - City Wide**

**20250200473** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,762



760. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

**20250202690**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,765

761. **Transfer from Jesse Owens Elementary Community Academy to Facility Opers & Maint - City Wide**

**20250209920**

Rationale: Reappropriation of work order balances

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$2,772

762. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

**20250197394**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69426 St Rita High School of Cascia  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 370007 Nonpublic Homeschool/Other  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,773

763. **Transfer from George Westinghouse College Prep to Early College and Career - City Wide**

**20250194603**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

53071 George Westinghouse College Prep  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$2,792

764. **Transfer from Ashburn Community Elementary School to Citywide Student Support and Engagement**

**20250202707**

Rationale: 2nd End of the Year Rollback of OST Funds

**Transfer From:**

32081 Ashburn Community Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,793

765. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

**20250194466**

Rationale: EOY CTE Funds  
Reconciliation

**Transfer From:**

46401 Percy L Julian High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
149014 Product Marketing / Entrepreneurship  
322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,795

766. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

**20250207216**

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 46461 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

46461 Spry Community Links High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,809

767. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School**

**20250208574**

Rationale: Clearing negative from reclass

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

22621 George Washington Carver Primary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,812

768. **Transfer from Office of Catholic Schools to Telshe Yeshiva High School A**

**20250208780**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

**Transfer To:**

69433 Telshe Yeshiva High School A  
358 Title IV  
53405 Commodities - Supplies  
228953 Federal - Nonpublic Inst (Jewish)  
440057 Title Iv Part A - Nonpublic

Amount: \$2,815

769. **Transfer from Real Estate to Facility Opers & Maint - City Wide**

**20250209092**

Rationale: reconciliation of appropriation for custodial services

**Transfer From:**

11910 Real Estate  
115 General Education Fund  
54220 Auto Reimbursement  
254009 Central Office Operations  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$2,835

770. **Transfer from William B Ogden Elementary School to Citywide Student Support and Engagement**

**20250196595**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,845

771. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20250208653**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,850

772. **Transfer from Emmett Louis Till Math and Science Academy to Citywide Student Support and Engagement**

**20250196594**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,853

773. **Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement**

**20250196593**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

25561 Elizabeth H Sutherland Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,867

774. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

**20250202311**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26281 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,872

775. Transfer from Early College and Career - City Wide to Al Raby High School**20250199836**

Rationale: Summer TBC Fund Transfer

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 51130 Teacher Salaries - Extended Day  
 144606 Carpentry  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,873

776. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**20250199857**

Rationale: Summer TBC Fund Transfer

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 51130 Teacher Salaries - Extended Day  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,873

777. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**20250199862**

Rationale: Summer TBC Fund Transfer

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 51130 Teacher Salaries - Extended Day  
 144606 Carpentry  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,873

778. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**20250202090**

Rationale: Summer 2025 Team Based Challenge

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 51130 Teacher Salaries - Extended Day  
 140205 Broadcast Technology  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,873

779. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**20250204386**

Rationale: CTE funds to support Summer Intern non instructional rate for 60 hours

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

49101 Ray Graham Training Center High School  
 369 Title I - School Improvement Carl Perkins  
 51130 Teacher Salaries - Extended Day  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,873

780. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

**20250204997**

Rationale: Funds for Summer Internship at SSOC

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

49031 Southside Occupational Academy High School  
 369 Title I - School Improvement Carl Perkins  
 51130 Teacher Salaries - Extended Day  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,873

781. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20250210024**

Rationale: Clearing bucket negatives

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,878

782. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**

**20250208590**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41041 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

41041 Francisco I Madero Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,884

783. **Transfer from Chicago Vocational Career Academy High School to Citywide Student Support and Engagement**

**20250196592**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,888

784. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

**20250207737**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25521 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,888

785. **Transfer from Network 15 to Network 15**

**20250203231**

Rationale: To purchase principal s gifts

**Transfer From:**

02651 Network 15  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 54520 Services - Printing  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,893

786. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250208690**

Rationale: Transfer for skyline purchases

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 004111 Library Pd Contractual Sponsorship

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 124 School Special Income Fund  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 004111 Library Pd Contractual Sponsorship

Amount: \$2,897

787. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250208557**

Rationale: Roadmap Team Based Challenge buckets

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp  
 Programming Project

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp  
 Programming Project

Amount: \$2,900

788. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

**20250197673**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24671 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,919

789. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

**20250194624**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49051 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,936

790. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

**20250200645**

Rationale: department retreat supplies

**Transfer From:**

10615 Safety and Security - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 55005 Property - Equipment  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 53405 Commodities - Supplies  
 254605 School Safety Services  
 000000 Default Value

Amount: \$2,952

791. **Transfer from John J Pershing STEAM Magnet Elementary School to Facility Opers & Maint - City Wide**

**20250200474** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

29251 John J Pershing STEAM Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,959

792. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

**20250207497**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22731 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,960

793. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

**20250207625**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,972

794. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

**20250199540**

Rationale: Televising and rodding pipes stopped with bricks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,975

795. **Transfer from Department of Humanities to Department of Humanities**

**20250197528**

Rationale: Funds to be used for supplies to support professional learning sessions

**Transfer From:**

10860 Department of Humanities  
 115 General Education Fund  
 54205 Travel Expense  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

10860 Department of Humanities  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390003 Service Learning  
 000000 Default Value

Amount: \$2,976

796. **Transfer from Office of Sustainable Community Schools to Manley Career Academy High School**

**20250201277**

Rationale: Budget modification aligning to approved Cityspan Budget Manley

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

53111 Manley Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,980

797. **Transfer from John Hay Elementary Community Academy to Facility Opers & Maint - City Wide**

**20250200475** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

31111 John Hay Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,990

798. **Transfer from College and Career Success Office to College and Career Success Office**

**20250196335**

Rationale: Funds for Post Secondary work

**Transfer From:**

10870 College and Career Success Office  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$3,000

799. **Transfer from Emmett Louis Till Math and Science Academy to Citywide Student Support and Engagement**

**20250196590**

Rationale: End of Year OST Funds  
 Reconciliation

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,000



800. **Transfer from Dr Martin Luther King Jr College Prep HS to Citywide Student Support and Engagement**

**20250196591**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

46371 Dr Martin Luther King Jr College Prep HS  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$3,000

801. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250197575**

Rationale: Additional Funds loading for LPAs

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442321 Title Iv 21st Century Community Learning Centers Cohort B1

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$3,000

802. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

**20250198520**

Rationale: Starnet IDEA programming

**Transfer From:**

12670 Education General - City Wide  
  
220 Federal Special Education IDEA Programs  
57915 Miscellaneous - Contingent Projects  
  
600002 Contingency For Project Expansion  
000000 Default Value

**Transfer To:**

11674 Office for Students with Disabilities - Instructional Supports  
220 Federal Special Education IDEA Programs  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develop  
460532 Preschool Discretionary (Starnet)

Amount: \$3,000

803. **Transfer from Network 6 to Talent Office**

**20250200168**

Rationale: Education Pioneer placement fee

**Transfer From:**

02461 Network 6  
115 General Education Fund  
54125 Services - Professional/Administrative  
232102 Executive Administration  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
232102 Executive Administration  
000000 Default Value

Amount: \$3,000

804. **Transfer from Executive Office to Executive Office**

**20250201171**

Rationale: conference travel

**Transfer From:**

10710 Executive Office  
115 General Education Fund  
53405 Commodities - Supplies  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10710 Executive Office  
115 General Education Fund  
54205 Travel Expense  
230010 Administrative Support  
000000 Default Value

Amount: \$3,000

805. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

**20250201951**

Rationale: To pay for IJAS the state competition

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 150010 Science Fair  
 000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54205 Travel Expense  
 150010 Science Fair  
 000000 Default Value

Amount: \$3,000

806. **Transfer from Ruth Bader Ginsburg Elementary to Citywide Student Support and Engagement**

**20250202723**

Rationale: Recovering OST Funds that were transferred from Program 320020

**Transfer From:**

22791 Ruth Bader Ginsburg Elementary  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,000

807. **Transfer from Arts to Arts**

**20250202745**

Rationale: Transfer to support ED travel to conferences

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 54205 Travel Expense  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$3,000

808. **Transfer from Network 2 to Network 2**

**20250203077**

Rationale: need for supplies

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 54220 Auto Reimbursement  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,000

809. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20250203499**

Rationale: CAUSE materials via the School Based Mentoring Program

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000000 Default Value

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$3,000

810. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

**20250205727**

Rationale: consultation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11510 Office of Multicultural-Multilingual Education (OMME)  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 300110 Ebf - Bilingual Programs

Amount: \$3,000

811. **Transfer from Austin Community Academy High School to Curriculum, Instruction, and Digital Learning**

**20250207448**

Rationale: Pulling unused Skyline funds

**Transfer From:**

51011 Austin Community Academy High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$3,000

812. **Transfer from Office of Internal Audit and Advisory Services to Talent Office**

**20250208035**

Rationale: education pioneer fellow stipend

**Transfer From:**

10430 Office of Internal Audit and Advisory Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252802 Audit Services  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

Amount: \$3,000

813. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209079**

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254504 Its Tech Pool Funding  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$3,000

814. **Transfer from Citywide Student Support and Engagement to William F Finkl Elementary School**

**20250209306**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

815. **Transfer from Citywide Student Support and Engagement to William H Ray Elementary School**

**20250209323**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

816. **Transfer from Citywide Student Support and Engagement to Consuella B York Alternative High School**

**20250209334**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

49041 Consuella B York Alternative High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

817. **Transfer from Citywide Student Support and Engagement to William H Ray Elementary School**

**20250209406**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

818. **Transfer from Citywide Student Support and Engagement to Consuella B York Alternative High School**

**20250209417**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

49041 Consuella B York Alternative High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

819. **Transfer from Citywide Student Support and Engagement to Albert G Lane Technical High School**

**20250209463**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

820. **Transfer from Citywide Student Support and Engagement to William Bishop Owen Scholastic Academy ES**

**20250209466**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

821. **Transfer from Teaching and Learning Office to Austin College and Career Academy High School**

**20250209802**

Rationale: Correcting Transfer 20250207448 that swept funds from SCS schools Sending to right school for a reclass

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

822. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250195042**

Rationale: xcluder door sweeps for exterior doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,012

823. **Transfer from Johann W von Goethe Elementary School to Citywide Student Support and Engagement**

**20250196589**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

23341 Johann W von Goethe Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,026

824. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

**20250200624**

Rationale: Funds Transfer From Award 2021 425 00 09 To Project 2025 25681 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379038 2022 Dceo State Capital Volta Project

**Transfer To:**

25681 Alessandro Volta Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 379038 2022 Dceo State Capital Volta Project

Amount: \$3,029

825. **Transfer from Office of Catholic Schools to Maternity Bvm School**

**20250207551**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69197 Maternity Bvm School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,032

826. **Transfer from Department of Humanities to Department of Humanities**

**20250209088**

Rationale: Funds to be used for print materials to support the Skyline curriculum

**Transfer From:**

10860 Department of Humanities  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

10860 Department of Humanities  
 115 General Education Fund  
 54520 Services - Printing  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$3,035

827. **Transfer from Hyde Park Academy High School to Citywide Student Support and Engagement**

**20250196588**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

46171 Hyde Park Academy High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,044

828. **Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide**

**20250194588**

Rationale: CTE EOY funds

Reconciliation

**Transfer From:**

55151 Infinity Math Science and Technology High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$3,048

829. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209078**

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 266414 Enterprise Server And Software  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$3,051

830. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20250207513**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24971 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,055

831. **Transfer from Chicago High School for the Arts (ChiArts) to Facility Opers & Maint - City Wide**

**20250200476** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

63051 Chicago High School for the Arts (ChiArts)  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,074

832. **Transfer from Safety and Security - City Wide to Information & Technology Services**

**20250200663**

Rationale: 75 new crossing guard cellphones

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254605 School Safety Services  
 000980 Crossing Guards

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000980 Crossing Guards

Amount: \$3,075

833. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

**20250208579**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22391 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,080

834. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

**20250199099**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24371 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,092

835. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

**20250199341**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,092

836. **Transfer from Capital/Operations - City Wide to Facility Operations & Maintenance**

**20250207395**

Rationale: EOY Travel PO

**Transfer From:**

12150 Capital/Operations - City Wide  
 230 Public Building Commission O & M  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54205 Travel Expense  
 251001 Operations - Support Services  
 000000 Default Value

Amount: \$3,092

837. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

**20250202241**

Rationale: Consolidating funds

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322040 Cte Education Career Pathway Continuation -  
 25-3220-E4

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322040 Cte Education Career Pathway Continuation -  
 25-3220-E4

Amount: \$3,097

838. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

**20250207724**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25191 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,100

839. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

**20250209138**

Rationale: Facility repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,100



840. **Transfer from Wendell Phillips Academy High School to Citywide Student Support and Engagement**

**20250196587**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

46261 Wendell Phillips Academy High School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$3,117

841. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

**20250208628**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 32031 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$3,125

842. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart**

**20250208723**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

**Transfer To:**

69362 Academy of the Sacred Heart  
358 Title IV  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
440057 Title Iv Part A - Nonpublic

Amount: \$3,127

843. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

**20250207965**

Rationale: Pull back funds for EOY sweep part 2

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$3,155

844. **Transfer from William H Ryder Math & Science Specialty ES to Citywide Student Support and Engagement**

**20250196586**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$3,163

845. **Transfer from Uplift Community High School to Facility Opers & Maint - City Wide**

**20250200477** Rationale:  
Reappropriation of work  
order balances

**Transfer From:**

26861 Uplift Community High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$3,172

846. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

**20250200651**

Rationale: retreat catering

**Transfer From:**

10615 Safety and Security - City Wide  
115 General Education Fund  
55005 Property - Equipment  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
115 General Education Fund  
53215 Commodities - Purchased Food  
254605 School Safety Services  
000000 Default Value

Amount: \$3,176

847. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

**20250207467**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23501 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,178

848. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

**20250209006**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
499864 Stronger Connections Grant 4998-4s

Amount: \$3,191

849. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide**

**20250208761**

Rationale: For grievance settlement

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

12470 Pension & Liability Insurance - City Wide  
115 General Education Fund  
54535 Services - Insurance - General Liability - Claims  
231122 Non-Tort Claims: Major Settlement  
000000 Default Value

Amount: \$3,199

850. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

**20250194458**

Rationale: EOY CTE Funds  
Reconciliation

**Transfer From:**

46401 Percy L Julian High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
147601 Graphic Communications/Graphic Design  
322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,200

851. **Transfer from Office of Catholic Schools to Marist High School**

**20250197396**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69386 Marist High School  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$3,200

852. **Transfer from Talent Office - City Wide to Talent Office**

**20250207668**

Rationale: buses for an event for TCT

**Transfer From:**

11070 Talent Office - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
905121 Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

**Transfer To:**

11010 Talent Office  
124 School Special Income Fund  
54205 Travel Expense  
264222 Teacher Pathways And Training  
905121 Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Amount: \$3,203

853. **Transfer from Office of Catholic Schools to St Josaphat School**

**20250197178**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69161 St Josaphat School  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,210

854. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20250207480**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$3,220

855. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

**20250199103**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22411 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,226

856. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

**20250199345**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25931 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,226

857. **Transfer from Whitney M Young Magnet High School to Facility Opers & Maint - City Wide**

**20250200478** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,229

858. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20250207151**

Rationale: Expired grant - transfer of funds needed to  
 realign grant budget

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 211011 Tier I/II Services  
 399813 Multi-Tiered System Of Trauma-Informed Supports To  
 Students And Their Families

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,231

859. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

**20250207100**

Rationale: Lending Library

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 257304 Warehousing  
 000000 Default Value

Amount: \$3,238

860. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

**20250209101**

Rationale: reconciliation of appropriation for custodial services

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 257304 Warehousing  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,238

861. **Transfer from Richard T Crane Medical Preparatory HS to Facility Opers & Maint - City Wide**

**20250200479** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,239

862. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20250208719**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69367 DePaul College Prep  
 358 Title IV  
 54205 Travel Expense  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,242

863. **Transfer from Alexander Hamilton Elementary School to Facility Opers & Maint - City Wide**

**20250200480** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

23501 Alexander Hamilton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,253

864. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

**20250197191**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69182 St Margaret Of Scotland School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,255

865. **Transfer from Christian Fenger Academy High School to Early College and Career - City Wide**

**20250194451**

Rationale: EOY CTE Funds  
Reconciliation

**Transfer From:**

46111 Christian Fenger Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,259

866. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

**20250202655**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46241 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$3,263

867. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20250198920**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430531 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
125008 Title I - Neglected & Delinquent Programs  
430531 Neglected Programs

Amount: \$3,275

868. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

**20250209145**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47031 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$3,277

869. **Transfer from St William School to St Viator School**

**20250208998**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69300 St William School  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69294 St Viator School  
356 ELL & Bilingual Programs  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,300

870. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide****20250207971**

Rationale: Pull back funds for EOY sweep part 2

**Transfer From:**

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146003	Computer Ed-Voc/Apprentice
474572	Special Student Needs-C. Perkins

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

Amount: \$3,318

871. **Transfer from Office of Catholic Schools to San Miguel School****20250209136**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69142	San Miguel School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,323

872. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250208693**

Rationale: Transfer for skyline purchases

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
004111	Library Pd Contractual Sponsorship

**Transfer To:**

10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
004111	Library Pd Contractual Sponsorship

Amount: \$3,339

873. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20250196302**

Rationale: Transfer of funds needed for Dimension Guides

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376688	State Preschool For All Age 3-5

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
376688	State Preschool For All Age 3-5

Amount: \$3,339

874. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20250208831**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s

**Transfer To:**

69367	DePaul College Prep
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
499864	Stronger Connections Grant 4998-4s

Amount: \$3,346

875. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

**20250208963**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69367 DePaul College Prep  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

Amount: \$3,346

876. **Transfer from Joyce Kilmer Elementary School to Citywide Student Support and Engagement**

**20250196585**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

24021 Joyce Kilmer Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,350

877. **Transfer from Greater Lawndale High School For Social Justice to Citywide Student Support and Engagement**

**20250196584**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,375

878. **Transfer from Network 4 to Network 4**

**20250200126**

Rationale: Supplies for Network needs

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 55010 Property - Furniture  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,399

879. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

**20250207624**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22211 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,400



880. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

**20250210054**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24891 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,400

881. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

**20250197601**

Rationale: Transferring to open buckets

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$3,425

882. **Transfer from Edward Tilden Career Community Academy HS to Early College and Career - City Wide**

**20250194443**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,442

883. **Transfer from Mahalia Jackson Elementary School to Citywide Student Support and Engagement**

**20250196583**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,446

884. **Transfer from Network 17 to Dr. Martin Luther King Jr. College Prep HS**

**20250197236**

Rationale: Per network request transfer funds to support with student transportation

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

46371 Dr. Martin Luther King Jr. College Prep HS  
 115 General Education Fund  
 54210 Pupil Transportation  
 320014 After School Enrichment Program  
 000000 Default Value

Amount: \$3,450

885. **Transfer from William Penn Elementary School to Facility Opers & Maint - City Wide**

**20250200481** Rationale:  
Reappropriation of work  
order balances

**Transfer From:**

24911 William Penn Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$3,450

886. **Transfer from Information & Technology Services to Information & Technology Services**

**20250207086**

Rationale: Sched Purchase

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
  
266101 Business Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
266003 Its Training  
000000 Default Value

Amount: \$3,450

887. **Transfer from Office of Catholic Schools to Northwest Institute**

**20250204484**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

**Transfer To:**

69315 Northwest Institute  
358 Title IV  
55005 Property - Equipment  
228950 Federal - Nonpublic Inst (Independent)  
440057 Title Iv Part A - Nonpublic

Amount: \$3,455

888. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20250206705**

Rationale: To purchase books

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
358 Title IV  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develp  
440056 Title Iv Part A

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
358 Title IV  
53305 Instructional Materials (Non-Digital)  
221234 Professional Develop/Curriculum Develp  
440056 Title Iv Part A

Amount: \$3,455

889. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

**20250210050**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25831 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$3,460

890. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**

**20250207586**

Rationale: Additional Funds School allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442325 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

22161 Perkins Bass Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$3,461

891. **Transfer from Facility Opers & Maint - City Wide to Marketing**

**20250210033**

Rationale: Healthy Green Schools Initiative Posters Marketing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 230 Public Building Commission O & M  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$3,461

892. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

**20250208605**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22071 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,465

893. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

**20250208841**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69195 St Mary Star Of The Sea School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,468

894. **Transfer from Carter G Woodson South Elementary School to Citywide Student Support and Engagement**

**20250196582**

Rationale: End of Year OST Funds Reconciliation

**Transfer From:**

26541 Carter G Woodson South Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,488

895. **Transfer from John Harvard Elementary School of Excellence to Citywide Student Support and Engagement**

**20250196581**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$3,490

896. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

**20250195088**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

23561 Bret Harte Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253508 Renovations  
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$3,500

897. **Transfer from Office for Students with Disabilities - Related Services Providers to Talent Office**

**20250195648**

Rationale: We will need to pay Talent to process a visa application for a clinician and it has to be moved to their budget line to complete the process

**Transfer From:**

11675 Office for Students with Disabilities - Related Services Providers  
114 Special Education Fund  
53405 Commodities - Supplies  
213011 Health Services  
000000 Default Value

**Transfer To:**

11010 Talent Office  
114 Special Education Fund  
54125 Services - Professional/Administrative  
264207 Teacher Sourcing & Recruitment  
000000 Default Value

Amount: \$3,500

898. **Transfer from Office of Internal Audit and Advisory Services to Talent Office**

**20250196173**

Rationale: Funds are needed for the submission and processing of an H1B visa

**Transfer From:**

10430 Office of Internal Audit and Advisory Services  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
252802 Audit Services  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
264207 Teacher Sourcing & Recruitment  
000000 Default Value

Amount: \$3,500

899. **Transfer from Ella Flagg Young Elementary School to Citywide Student Support and Engagement**

**20250196580**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

25921 Ella Flagg Young Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$3,500

900. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250201189**

Rationale: Funds to support MSE days only

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,500

901. **Transfer from Network 1 to Network 1**

**20250202061**

Rationale: RITM2259590 Network 1 PLC PD

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 55010 Property - Furniture  
  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,500

902. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

**20250202884**

Rationale: Senn High School IB Exam Postage

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 53510 Commodities - Postage  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$3,500

903. **Transfer from Office of Sustainable Community Schools to Francis M McKay Elementary School**

**20250207476**

Rationale: FY25 21CCLC Security Funds Additional

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000000 Default Value

Amount: \$3,500

904. **Transfer from Office of Catholic Schools to Cambridge Classical Academy**

**20250208714**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69224 Cambridge Classical Academy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,500

905. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta**

**20250208815**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69277 St Stanislaus - Kosta  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,500

906. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (South Loop)**

**20250208822**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69032 It Takes a Village Leadership Academy (South Loop)  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 499864 Stronger Connections Grant 4998-4s

Amount: \$3,500

907. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

**20250208832**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69224 Cambridge Classical Academy  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 499864 Stronger Connections Grant 4998-4s

Amount: \$3,500

908. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School**

**20250208833**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69375 Josephinum High School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 499864 Stronger Connections Grant 4998-4s

Amount: \$3,500

909. **Transfer from Citywide Student Support and Engagement to Andrew Carnegie Elementary School**

**20250209329**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

910. **Transfer from Citywide Student Support and Engagement to Andrew Carnegie Elementary School**

**20250209412**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

911. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

**20250210044**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23201 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,500

912. **Transfer from Capital/Operations - City Wide to James Shields Middle School**

**20250197670**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 27091 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

27091 James Shields Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,503

913. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

**20250208609**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26821 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,504

914. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

**20250207540**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69210 St Nicholas Cathedral School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

Amount: \$3,506

915. **Transfer from Office of Catholic Schools to Unity Lutheran East**

**20250195000**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69318 Unity Lutheran East  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,543

916. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

**20250208742**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$3,550

917. **Transfer from Office of Catholic Schools to St Ferdinand School**

**20250208773**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69098 St Ferdinand School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,564

918. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Facility Opers & Maint - City Wide**

**20250200482** Rationale:

Reappropriation of work order balances

**Transfer From:**

47081 Friedrich W on Steuben Metropolitan Science HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,580

919. **Transfer from Office of Catholic Schools to St Ferdinand School**

**20250209111**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69098 St Ferdinand School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,590



920. **Transfer from Family & Community Engagement Office to Marketing**

**20250208577**

Rationale: For a new logo for our volunteer program office

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54515 Services - Advertising  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$3,600

921. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

**20250209005**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

Amount: \$3,621

922. **Transfer from Morton School of Excellence to Citywide Student Support and Engagement**

**20250196579**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

26091 Morton School of Excellence  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,625

923. **Transfer from Richard Yates Elementary School to Facility Opers & Maint - City Wide**

**20250200483** Rationale:

Reappropriation of work order balances

**Transfer From:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,630

924. **Transfer from Office of Catholic Schools to St Sabina School**

**20250207990**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69267 St Sabina School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,635

925. **Transfer from Office of Catholic Schools to St Helen School****20250207041**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Suppl. Serv. - Catholic

**Transfer To:**

69120 St Helen School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370003 Nonpublic Fine Arts  
 430309 Nonpublic Inst. & Suppl. Serv. - Catholic

Amount: \$3,644

926. **Transfer from Office of Catholic Schools to St Mary Of The Woods School****20250199197**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69196 St Mary Of The Woods School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,650

927. **Transfer from Office of Catholic Schools to St Mary Of The Woods School****20250207028**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69196 St Mary Of The Woods School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,650

928. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20250202604**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

24511 Ellen Mitchell Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 000421 Facilitron

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$3,680

929. **Transfer from Office of Catholic Schools to Children of Peace****20250197184**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69135 Children of Peace  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,682

930. **Transfer from North-Grand High School to Early College and Career - City Wide**

**20250194575**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$3,690

931. **Transfer from Dunne Technology Academy to Citywide Student Support and Engagement**

**20250196576**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

25491 Dunne Technology Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,700

932. **Transfer from Jackie Robinson Elementary School to Citywide Student Support and Engagement**

**20250196577**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

26061 Jackie Robinson Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,700

933. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement**

**20250196578**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

46631 South Shore Intl College Prep High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,700

934. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

**20250202817**

Rationale: Funds for outstanding hearing officer invoices

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 54210 Pupil Transportation  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231001 Student Discipline  
 000000 Default Value

Amount: \$3,700

935. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

**20250209790**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22771 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,710

936. **Transfer from Talent Office to Network Support**

**20250208805**

Rationale: Reimbursement for employee in Talent who was being paid out of the ONS bucket 557310

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,718

937. **Transfer from Office of Catholic Schools to Epiphany School**

**20250208990**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69094 Epiphany School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,741

938. **Transfer from Frank L Gillespie Elementary School to Citywide Student Support and Engagement**

**20250196575**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,781

939. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

**20250207492**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41051 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,786

940. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

**20250208867**

Rationale: Funds Transfer From Award 2025 425 00 34 To Project 2025 26521 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379142 Dceo - Stagg Es 22-203040

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 379142 Dceo - Stagg Es 22-203040

Amount: \$3,790

941. **Transfer from Office of Catholic Schools to Daystar School**

**20250208721**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69566 Daystar School  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,800

942. **Transfer from Arts to Marketing**

**20250207889**

Rationale: Marketing costs for Arts Dept

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113032 Music - Hs  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$3,818

943. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

**20250207508**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69236 Pope Francis Global Academy-South  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,823

944. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20250209824**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 ODR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,840

945. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209125**

Rationale: Transferring funds to correct account to issue PO to Ricoh

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54520 Services - Printing  
 266409 Managed Print Services  
 000000 Default Value

Amount: \$3,856

946. **Transfer from Louisa May Alcott College Preparatory ES to Facility Opers & Maint - City Wide**

**20250200484** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,880

947. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

**20250208655**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22411 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,890

948. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School**

**20250207528**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69629 Shaarei Chinuch Day School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$3,892

949. **Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement**

**20250196574**

Rationale: End of Year OST Funds  
 Reconciliation

**Transfer From:**

22661 Horace Greeley Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,900

950. **Transfer from Office of Catholic Schools to Catherine Cook School**

**20250204524**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69302 Catherine Cook School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$3,900

951. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

**20250209891**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 31041 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,900

952. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

**20250210091**

Rationale: 12 addition indoor visits due to rodent activity

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,900

953. **Transfer from Dewey Elementary Academy of Fine Arts to Citywide Student Support and Engagement**

**20250196573**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

22951 Dewey Elementary Academy of Fine Arts  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,915

954. **Transfer from Office of Catholic Schools to Morgan Park Academy**

**20250208726**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title IV Part A - Nonpublic

**Transfer To:**

69461 Morgan Park Academy  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title IV Part A - Nonpublic

Amount: \$3,935

955. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

**20250201962**

Rationale: To pay for IJAS the state competition

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150010 Science Fair  
 000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54205 Travel Expense  
 150010 Science Fair  
 000000 Default Value

Amount: \$3,942

956. **Transfer from Office of Catholic Schools to St Viator School**

**20250208991**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69294 St Viator School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,960

957. **Transfer from Department of Humanities to Department of Humanities**

**20250207865**

Rationale: Funds to be used for consulting services for Literacy Vision 2.0

**Transfer From:**

10860 Department of Humanities  
 115 General Education Fund  
 54205 Travel Expense  
 233031 Literacy Program  
 000000 Default Value

**Transfer To:**

10860 Department of Humanities  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 000000 Default Value

Amount: \$3,967

958. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250196131**

Rationale: Consolidating funds

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119029 Ctu Instr. Supplies - Individual Teachers  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,975

959. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20250207493**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,985



960. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School****20250194638**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24171 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,990

961. **Transfer from Thomas Kelly High School to Early College and Career - City Wide****20250194428**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

962. **Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement****20250196571**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,000

963. **Transfer from Eugene Field Elementary School to Citywide Student Support and Engagement****20250196572**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

23211 Eugene Field Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,000

964. **Transfer from Office of Catholic Schools to St Ann School****20250197192**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69038 St Ann School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

965. **Transfer from Office of Catholic Schools to San Miguel School****20250199060**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69142 San Miguel School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

966. **Transfer from Office of Catholic Schools to San Miguel School****20250199063**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69142 San Miguel School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

967. **Transfer from Principal Quality to Principal Quality****20250202563**

Rationale: Moving funds to the service line to cover remaining PD PO s

**Transfer From:**

02541 Principal Quality  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$4,000

968. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20250207836**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69069 Our Lady Of Tepeyac  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,000

969. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20250208058**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

Amount: \$4,000

970. **Transfer from Department of Humanities to Department of Humanities**

**20250208863**

Rationale: Funds will be used to purchase texts to aide in development professional learning

**Transfer From:**

10860 Department of Humanities  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 494098 Title lia Teacher Quality

**Transfer To:**

10860 Department of Humanities  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 494098 Title lia Teacher Quality

Amount: \$4,000

971. **Transfer from Marketing to Marketing**

**20250208943**

Rationale: Marketing Printing Items

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000000 Default Value

Amount: \$4,000

972. **Transfer from Citywide Student Support and Engagement to Velma F Thomas Early Childhood Center**

**20250209330**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

973. **Transfer from Citywide Student Support and Engagement to Velma F Thomas Early Childhood Center**

**20250209413**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

974. **Transfer from Eli Whitney Elementary School to Citywide Student Support and Engagement**

**20250196570**

Rationale: End of Year OST Funds  
 Reconciliation

**Transfer From:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,001

975. **Transfer from Talent Office to Talent Office**

**20250198413**

Rationale: Orders before end of FY

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57705 Services - Space Rental  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$4,002

976. **Transfer from Network 8 to Network 8**

**20250201487**

Rationale: Books for N8 Administrators N8 Staff 70 copies 25 99 each How Feedback Works A Playbook 70 copies 31 44 each Visible Learning Feedback

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$4,020

977. **Transfer from Office of Catholic Schools to St Gall School**

**20250208840**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69110 St Gall School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$4,037

978. **Transfer from Citywide Student Support and Engagement to Disney II Magnet School**

**20250209282**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,052

979. **Transfer from Office of Catholic Schools to Grace Lutheran School**

**20250207549**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69313 Grace Lutheran School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 221022 Federal - Nonpublic Inst (Lutheran)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,090

980. **Transfer from Office of Catholic Schools to Anshe Emet Day School**

**20250204493**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69439 Anshe Emet Day School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$4,100

981. **Transfer from Office of Catholic Schools to Anshe Emet Day School**

**20250207498**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69439 Anshe Emet Day School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$4,100

982. **Transfer from Paul Laurence Dunbar Career Academy High School to Curriculum, Instruction, and Digital Learning**

**20250207415**

Rationale: Pulling unused Skyline funds

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113111 Biology-Hs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$4,124

983. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209077**

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 266003 Its Training  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$4,137

984. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

**20250194621**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49051 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,140

985. **Transfer from Office of Catholic Schools to Chicago Waldorf School****20250204511**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69422 Chicago Waldorf School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$4,145

986. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20250209096**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

46271 Theodore Roosevelt High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$4,175

987. **Transfer from Office of Catholic Schools to Akiba Jewish Day School****20250208776**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title IV Part A - Nonpublic

**Transfer To:**

69343 Akiba Jewish Day School  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title IV Part A - Nonpublic

Amount: \$4,200

988. **Transfer from Louis Nettelhorst Elementary School to Facility Opers & Maint - City Wide****20250200485** Rationale:

Reappropriation of work order balances

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$4,204

989. **Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago****20250208788**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title IV Part A - Nonpublic

**Transfer To:**

69004 Yeshivas Meor HaTorah of Chicago  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title IV Part A - Nonpublic

Amount: \$4,216

990. **Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago**

**20250208806**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69004 Yeshivas Meor HaTorah of Chicago  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$4,216

991. **Transfer from Lincoln Park High School to Citywide Student Support and Engagement**

**20250196569**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

46321 Lincoln Park High School  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,238

992. **Transfer from Office of Catholic Schools to Heritage Leadership Academy**

**20250207049**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69605 Heritage Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,250

993. **Transfer from Citywide Student Support and Engagement to Charles S Brownell Elementary School**

**20250209324**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,250

994. **Transfer from Citywide Student Support and Engagement to Charles S Brownell Elementary School**

**20250209407**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,250

995. **Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School**

**20250209471**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,250

996. **Transfer from Citywide Student Support and Engagement to John Spry Elementary Community School**

**20250209482**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,250

997. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20250206489**

Rationale: To purchase supplies for PD support

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111036 Advanced Placement Program  
 000000 Default Value

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 111084 International Baccalaureate  
 000000 Default Value

Amount: \$4,255

998. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20250200969**

Rationale: Funds Transfer From Award 2024 425 00 31 To Project 2025 26861 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379148 Dceo - Uplift Hs - 23-203171

**Transfer To:**

26861 Uplift Community High School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 379148 Dceo - Uplift Hs - 23-203171

Amount: \$4,295

999. **Transfer from James Weldon Johnson STEAM Elementary School to Facility Opers & Maint - City Wide**

**20250200486** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$4,298



1000. **Transfer from Percy L Julian High School to Early College and Career - City Wide**

**20250194565**

Rationale: EOY CTE Funds  
Reconciliation

**Transfer From:**

46401 Percy L Julian High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$4,300

1001. **Transfer from Information & Technology Services to Curriculum, Instruction, and Digital Learning**

**20250207036**

Rationale: remaining bucket funds

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$4,320

1002. **Transfer from Roger C Sullivan High School to Facility Opers & Maint - City Wide**

**20250200487** Rationale:

Reappropriation of work  
order balances

**Transfer From:**

46301 Roger C Sullivan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$4,327

1003. **Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide**

**20250194560**

Rationale: EOY CTE Funds  
Reconciliation

**Transfer From:**

46681 Walter Henri Dyett High School for the Arts  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$4,328

1004. **Transfer from Marketing to Marketing**

**20250201903**

Rationale: FY25 Marketing services and support Training For Mental Health Equity TMHE

**Transfer From:**

10560 Marketing  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
213011 Health Services  
580244 Training For Mental Health Equity (Tmhe)

**Transfer To:**

10560 Marketing  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
213011 Health Services  
580244 Training For Mental Health Equity (Tmhe)

Amount: \$4,350

1005. **Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide**

**20250194422**

Rationale: EOY CTE Funds  
Reconciliation

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,371

1006. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

**20250208582**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22391 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,372

1007. **Transfer from Michele Clark Academic Prep Magnet High School to Facility Opers & Maint - City Wide**

**20250200488** Rationale:

Reappropriation of work  
order balances

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$4,390

1008. **Transfer from Office of Catholic Schools to Interculture Montessori**

**20250207832**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

**Transfer To:**

69179 Interculture Montessori  
358 Title IV  
55005 Property - Equipment  
228950 Federal - Nonpublic Inst (Independent)  
440057 Title Iv Part A - Nonpublic

Amount: \$4,395

1009. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

**20250194642**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23791 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

23791 Agustin Lara Elementary Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,396

1010. **Transfer from Office of Catholic Schools to The Field School**

**20250208715**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69349 The Field School  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440057 Title Iv Part A - Nonpublic

Amount: \$4,411

1011. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

**20250207665**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46691 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46691 Englewood STEM HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,415

1012. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20250207150**

Rationale: Expired grant - transfer of funds needed to realign grant budget

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 221011 Improvement Of Instruction  
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,415

1013. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20250209831**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,420

1014. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

**20250208604**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,422

1015. **Transfer from John M Harlan Community Academy High School to Facility Opers & Maint - City Wide**

**20250200489** Rationale:  
Reappropriation of work  
order balances

**Transfer From:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$4,438

1016. **Transfer from Payroll Services to Payroll Services**

**20250200907**  
Rationale: EOY POs

**Transfer From:**

12450 Payroll Services  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

12450 Payroll Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
252402 Centralized Payroll Services  
000000 Default Value

Amount: \$4,444

1017. **Transfer from New Field Elementary School to Citywide Student Support and Engagement**

**20250196568**  
Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

22071 New Field Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$4,457

1018. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

**20250207530**  
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69047 Yeshiva Ohr Baruch  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$4,470

1019. **Transfer from Greater Lawndale High School For Social Justice to Citywide Student Support and Engagement**

**20250196567**  
Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$4,475

1020. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

**20250202657**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,490

1021. **Transfer from Office of Catholic Schools to St Andrew**

**20250197183**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69035 St Andrew  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,500

1022. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

**20250198908**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$4,500

1023. **Transfer from Information & Technology Services to Talent Office**

**20250199262**

Rationale: Education Pioneers placement fee

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

Amount: \$4,500

1024. **Transfer from Network Support to Network Support**

**20250202127**

Rationale: Conference room supplies

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$4,500

1025. **Transfer from Access and Enrollment to Access and Enrollment**

**20250202363**

Rationale: FY25 Blenderbox Invoices

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 54205 Travel Expense  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262008 Performance Data & Policy  
 000000 Default Value

Amount: \$4,500

1026. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20250204950**

Rationale: Covering food and water orders for both MOY office wide retreat already took place as well as upcoming EOY office wide retreat June 17

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$4,500

1027. **Transfer from Office of Catholic Schools to St William School**

**20250208818**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300 St William School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

1028. **Transfer from Citywide Student Support and Engagement to Mark Sheridan Math & Science Academy**

**20250209478**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,500

1029. **Transfer from Citywide Student Support and Engagement to Phillip Murray Elementary Language Academy**

**20250209481**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,500

1030. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Safety and Security - City Wide**

**20250209167**

Rationale: scheduled security for all CATS DATES

**Transfer From:**

11672 Office for Students with Disabilities - Assessment & Assignment  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

Amount: \$4,518

1031. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20250208858**

Rationale: To order bus shuttles for summer school

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 373008 Roe/Isc Operations

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 221011 Improvement Of Instruction  
 373008 Roe/Isc Operations

Amount: \$4,520

1032. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20250208953**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69367 DePaul College Prep  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$4,525

1033. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

**20250207066**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,537

1034. **Transfer from Thomas Chalmers STEAM Elementary School to Citywide Student Support and Engagement**

**20250196566**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

22671 Thomas Chalmers STEAM Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,540

1035. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

**20250209858**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 68010 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

68010 Eckersall Stadium  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,550

1036. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20250208720**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69367 DePaul College Prep  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$4,554

1037. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

**20250207667**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25211 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,562

1038. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

**20250208656**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55191 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,600

1039. **Transfer from Office of Sustainable Community Schools to Manley Career Academy High School**

**20250201269**

Rationale: Budget Modification aligning to approved Cityspan Budget Manley

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

53111 Manley Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$4,645



1040. **Transfer from Mount Greenwood Elementary School to Facility Opers & Maint - City Wide**

**20250200490** Rationale:  
Reappropriation of work  
order balances

**Transfer From:**

24591 Mount Greenwood Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$4,649

1041. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

**20250200877**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46111 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,650

1042. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

**20250208631**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25591 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,650

1043. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

**20250209161**

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 23101 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253515 Energy  
000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$4,661

1044. **Transfer from Capital/Operations - City Wide to Bowen High School**

**20250210047**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,670

1045. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

**20250197679**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,675

1046. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

**20250198904**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$4,700

1047. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20250209822**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,700

1048. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20250202247**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,709

1049. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20250202216**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,721

1050. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

**20250208636**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22061 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,722

1051. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

**20250207488**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 63143 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

63143 Excel South Shore HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,732

1052. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20250207916**

Rationale: Transferring to clear negative

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 213011 Health Services  
 000000 Default Value

Amount: \$4,738

1053. **Transfer from Office of Catholic Schools to Chicago Hope Academy**

**20250208718**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69012 Chicago Hope Academy  
 358 Title IV  
 55005 Property - Equipment  
 228952 Federal - Nonpublic Inst (Christian)  
 440057 Title Iv Part A - Nonpublic

Amount: \$4,746

1054. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Facility Opers & Maint - City Wide**

**20250200491** Rationale:

Reappropriation of work order balances

**Transfer From:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$4,750

1055. **Transfer from Office of Catholic Schools to Daystar School**

**20250207546**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69566 Daystar School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$4,750

1056. **Transfer from Office of Catholic Schools to Daystar School**

**20250208705**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69566 Daystar School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$4,750

1057. **Transfer from Office of Catholic Schools to Daystar School**

**20250208842**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title IV Part A - Nonpublic

**Transfer To:**

69566 Daystar School  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 440057 Title IV Part A - Nonpublic

Amount: \$4,750

1058. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

**20250210043**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24741 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,750

1059. **Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide**

**20250194559**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46681 Walter Henri Dyett High School for the Arts  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$4,754

1060. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

**20250205102**

Rationale: Transferring funds for RGTC laptop order for Entrepreneurship

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

49101 Ray Graham Training Center High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,759

1061. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

**20250205142**

Rationale: Transferring funds for RGTC laptop order for Web Design

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

49101 Ray Graham Training Center High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,759

1062. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

**20250202666**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,795

1063. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

**20250201416**

Rationale: Funds Transfer From Award 2025 425 00 19 To Project 2025 22361 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379146 Dceo - Brownell Es 22-203040

**Transfer To:**

22361 Charles S Brownell Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 379146 Dceo - Brownell Es 22-203040

Amount: \$4,800

1064. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

**20250207298**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26621 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,800

1065. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

**20250207489**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31141 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,800

1066. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

**20250198505**

Rationale: Tech Supplies

**Transfer From:**

10615 Safety and Security - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 55005 Property - Equipment  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 53405 Commodities - Supplies  
 254605 School Safety Services  
 000000 Default Value

Amount: \$4,800

1067. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

**20250199122**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11951 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,805

1068. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

**20250208650**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26771 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,835

1069. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

**20250202611**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26331 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,850

1070. **Transfer from Office of Catholic Schools to Chicago Jewish Day School****20250207514**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69036 Chicago Jewish Day School  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$4,856

1071. **Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide****20250207955**

Rationale: Pull back funds for EOY sweep part 2

**Transfer From:**

47091 Chicago High School for Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140101 Agricultural Academy  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,857

1072. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20250207495**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29401 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,893

1073. **Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary****20250199338**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22791 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22791 Ruth Bader Ginsburg Elementary  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,920

1074. **Transfer from Office of Catholic Schools to Akiba Jewish Day School****20250208807**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69343 Akiba Jewish Day School  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$4,920

1075. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

**20250208586**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22871 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,929

1076. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

**20250210055**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24891 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,932

1077. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

**20250208646**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,969

1078. **Transfer from Bridgeport to Facility Opers & Maint - City Wide**

**20250200492** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

11956 Bridgeport  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$4,980

1079. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

**20250208935**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 ORR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,989



1080. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

**20250209148**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25021 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,990

1081. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20250209826**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,990

1082. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

**20250207297**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22281 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,995

1083. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide**

**20250194554**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 146003 Computer Ed-Voc/Apprentice  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$5,000

1084. **Transfer from Lazaro Cardenas Elementary School to Citywide Student Support and Engagement**

**20250196562**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,000

1085. **Transfer from Joseph Lovett Elementary School to Citywide Student Support and Engagement**

**20250196563**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

24241 Joseph Lovett Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,000

1086. **Transfer from Johnnie Colemon Elementary Academy to Citywide Student Support and Engagement**

**20250196564**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

26751 Johnnie Colemon Elementary Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,000

1087. **Transfer from National Teachers Elementary Academy to Citywide Student Support and Engagement**

**20250196565**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,000

1088. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250199049**

Rationale: Transfer for BPE

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 55005 Property - Equipment  
 221009 Special Initiatives  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221009 Special Initiatives  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1089. **Transfer from Information & Technology Services to Information & Technology Services**

**20250199274**

Rationale: Summer associate

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 009580 Information Security  
 000000 Default Value

Amount: \$5,000

1090. **Transfer from Information & Technology Services to Information & Technology Services**

**20250199281**

Rationale: Summer associate

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 266205 Web Services  
 000000 Default Value

Amount: \$5,000

1091. **Transfer from Office of Sustainable Community Schools to Marketing**

**20250201494**

Rationale: Transferring additional 5k for printing

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 55005 Property - Equipment  
 221009 Special Initiatives  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1092. **Transfer from Advanced Learning and Specialty Programs to George Westinghouse College Prep**

**20250203239**

Rationale: Westinghouse College Prep Hosting District APSIs

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111036 Advanced Placement Program  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111036 Advanced Placement Program  
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

1093. **Transfer from Health and Physical Education to Health and Physical Education**

**20250204112**

Rationale: To purchase books for PE Needs

**Transfer From:**

10891 Health and Physical Education  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

10891 Health and Physical Education  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$5,000

1094. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250204116**

Rationale: Funds for SEL curriculum licenses

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 211012 Social And Emotional Learning Supports  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 211010 Tier I Services  
 000000 Default Value

Amount: \$5,000

1095. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20250204873**

Rationale: processing purchase orders for schools

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,000

1096. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250205120**

Rationale: Funds for summer internship needs

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

Amount: \$5,000

1097. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

**20250205743**

Rationale: Marketing materials

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11510 Office of Multicultural-Multilingual Education (OMME)  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221002 World Language Instructor Support  
 000000 Default Value

Amount: \$5,000

1098. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20250207109**

Rationale: preventative maintenance and repair of kitchen equipment for the rest of SY24 25

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256120 Lunchroom Equipment  
 000000 Default Value

Amount: \$5,000

1099. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20250207243**

Rationale: For POs to cover preventative maintenance and repair of kitchen equipment for the rest of SY24 25

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256120 Lunchroom Equipment  
 000000 Default Value

Amount: \$5,000

1100. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lavizzo Annex****20250207609**

Rationale: helping fund a position for their Algebra program

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440056	Title Iv Part A

**Transfer To:**

25672	Lavizzo Annex
358	Title IV
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
440056	Title Iv Part A

Amount: \$5,000

1101. **Transfer from Marketing to Marketing****20250207748**

Rationale: FY25 Student Awards

**Transfer From:**

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
53405	Commodities - Supplies
263004	Marketing
000000	Default Value

Amount: \$5,000

1102. **Transfer from Intergovernmental Relations to Family & Community Engagement Office****20250207879**

Rationale: Legislative support

**Transfer From:**

10450	Intergovernmental Relations
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

1103. **Transfer from Arts to Marketing****20250207897**

Rationale: Marketing costs for Arts Dept

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$5,000

1104. **Transfer from Marketing to Marketing****20250208749**

Rationale: Marketing Project Support

**Transfer From:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
221009	Special Initiatives
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1105. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

**20250208817**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69593 Cheder Lubavitch  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,000

1106. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

**20250209159**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370012 Federal - Idea Nonpublic (Christian)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$5,000

1107. **Transfer from Citywide Student Support and Engagement to Stephen T Mather High School**

**20250209318**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

1108. **Transfer from Citywide Student Support and Engagement to Jonathan Y Scammon Elementary School**

**20250209346**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

1109. **Transfer from Citywide Student Support and Engagement to Jonathan Y Scammon Elementary School**

**20250209429**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

1110. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20250208610**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,023

1111. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

**20250207532**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69039 Lubavitch Girls High School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$5,040

1112. **Transfer from William C. Goudy Technology Academy to Facility Opers & Maint - City Wide**

**20250200493** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$5,050

1113. **Transfer from Office of Catholic Schools to Epiphany School**

**20250209105**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69094 Epiphany School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$5,060

1114. **Transfer from Gage Park High School to Citywide Student Support and Engagement**

**20250196561**

Rationale: End of Year OST Funds  
 Reconciliation

**Transfer From:**

46141 Gage Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,070

1115. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209075**

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252209 E-Rate  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$5,075

1116. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

**20250196560**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,077

1117. **Transfer from Office of Catholic Schools to St Josaphat School**

**20250208987**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69161 St Josaphat School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,114

1118. **Transfer from Network 6 to Network 6**

**20250195056**

Rationale: Transfer to pay for SAM CNF

**Transfer From:**

02461 Network 6  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070997 Cpef Network Professional Development Grant

**Transfer To:**

02461 Network 6  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253523 Network  
 070997 Cpef Network Professional Development Grant

Amount: \$5,140

1119. **Transfer from William F Finkl Elementary School to Citywide Student Support and Engagement**

**20250196559**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,141



1120. **Transfer from Office of Catholic Schools to St Ann School**

**20250199203**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69038 St Ann School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,142

1121. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

**20250195618**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 30101 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,164

1122. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

**20250195620**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25521 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,164

1123. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

**20250195621**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24691 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,164

1124. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

**20250198910**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69039 Lubavitch Girls High School  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$5,178

1125. **Transfer from Manley Career Academy High School to Curriculum, Instruction, and Digital Learning**

**20250207429**

Rationale: Pulling unused Skyline funds

**Transfer From:**

53111 Manley Career Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113112 Chemistry-Hs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$5,188

1126. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

**20250207491**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25841 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,196

1127. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

**20250194656**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55151 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,200

1128. **Transfer from George Washington Carver Military Academy HS to Facility Opers & Maint - City Wide**

**20250209999**

Rationale: Reappropriation of work order balances

**Transfer From:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$5,202

1129. **Transfer from Office of Catholic Schools to Resurrection High School**

**20250208809**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69398 Resurrection High School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370003 Nonpublic Fine Arts  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,216

1130. **Transfer from Office of Catholic Schools to St Edward School**

**20250199208**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69092 St Edward School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$5,226

1131. **Transfer from Manley Career Academy High School to Curriculum, Instruction, and Digital Learning**

**20250207411**

Rationale: Pulling unused Skyline funds

**Transfer From:**

53111 Manley Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113111 Biology-Hs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$5,229

1132. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

**20250207740**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30051 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,251

1133. **Transfer from James N Thorp Elementary School to Facility Opers & Maint - City Wide**

**20250200494** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$5,256

1134. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

**20250207065**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,273

1135. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20250196193**

Rationale: UIC invoice for Softball

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 000867 Sports Administration Revenue

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 57705 Services - Space Rental  
 150005 High School Sports  
 000867 Sports Administration Revenue

Amount: \$5,300

1136. **Transfer from Office of Catholic Schools to St Benedict School**

**20250207998**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69054 St Benedict School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,300

1137. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity**

**20250208989**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69281 St. Elizabeth of Trinity  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,300

1138. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

**20250194890**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46131 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,307

1139. **Transfer from Department of Humanities to Department of Humanities**

**20250197386**

Rationale: Funds to be used for professional learning books

**Transfer From:**

10860 Department of Humanities  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221227 Curriculum Development  
 440056 Title Iv Part A

**Transfer To:**

10860 Department of Humanities  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 221227 Curriculum Development  
 440056 Title Iv Part A

Amount: \$5,319

1140. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

**20250204698**

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2025 25471 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,320

1141. **Transfer from Wells Community Academy High School to Facility Opers & Maint - City Wide**

**20250200495** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$5,343

1142. **Transfer from Bernhard Moos Elementary School to Citywide Student Support and Engagement**

**20250196558**

Rationale: End of Year OST Funds  
 Reconciliation

**Transfer From:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,349

1143. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

**20250202667**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29401 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,366

1144. **Transfer from Office of Catholic Schools to St Benedict School**

**20250197176**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69054 St Benedict School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$5,375

1145. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

**20250202146**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29291 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,400

1146. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

**20250210092**

Rationale: 12 additional indoor visits

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,400

1147. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250209365**

Rationale: Clearing salary negative

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 474572 Special Student Needs-C. Perkins

Amount: \$5,404

1148. **Transfer from Brian Piccolo Elementary Specialty School to Facility Opers & Maint - City Wide**

**20250200496** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$5,425

1149. **Transfer from Early College and Career to Marketing**

**20250203019**

Rationale: ECCE\_626987\_Branded Apparel and Table Covers\_MARKETING PROPOSAL\_022625

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$5,440

1150. **Transfer from Office of Catholic Schools to Marist High School****20250197395**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69386 Marist High School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 370007 Nonpublic Homeschool/Other  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$5,500

1151. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20250198580**

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2025 23341 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,500

1152. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20250207018**

Rationale: NSS transfer request

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54560 Delivery Service  
 256120 Lunchroom Equipment  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53306 Commodities: Software (Non-Instructional)  
 266203 Technical Support  
 000000 Default Value

Amount: \$5,500

1153. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School****20250209460**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$5,500

1154. **Transfer from Citywide Student Support and Engagement to Abraham Lincoln Elementary School****20250209462**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$5,500

1155. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

**20250202627**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,515

1156. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

**20250198911**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$5,540

1157. **Transfer from Early College and Career to Chicago Vocational Career Academy High School**

**20250196412**

Rationale: Transferring funds extension approved

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$5,578

1158. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

**20250202162**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23161 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,582

1159. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

**20250208612**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,589



1160. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20250209796**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,600

1161. **Transfer from Franz Peter Schubert Elementary School to Citywide Student Support and Engagement**

**20250196557**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,646

1162. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20250199311**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22571 OEQ 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,692

1163. **Transfer from John Spry Elementary Community School to Facility Opers & Maint - City Wide**

**20250200497** Rationale:

Reappropriation of work

order balances

**Transfer From:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$5,729

1164. **Transfer from Carl von Linne Elementary School to Citywide Student Support and Engagement**

**20250196556**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

24201 Carl von Linne Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,740

1165. **Transfer from Office of Catholic Schools to Morgan Park Academy****20250207505**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69461 Morgan Park Academy  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$5,746

1166. **Transfer from Office of Catholic Schools to F Xavier School****20250207506**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69028 F Xavier School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$5,746

1167. **Transfer from Office of Catholic Schools to Chicago Academy for the Arts****20250207507**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69571 Chicago Academy for the Arts  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$5,746

1168. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart****20250208739**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69362 Academy of the Sacred Heart  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$5,746

1169. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South****20250207511**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title IIA - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69236 Pope Francis Global Academy-South  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title IIA - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,792

1170. **Transfer from Facility Operations & Maintenance to School Transportation - City Wide**

**20250207220**

Rationale: Reconciliation of FY25 budget appropriation

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

Amount: \$5,799

1171. **Transfer from Innovation and Incubation to Innovation and Incubation**

**20250208559**

Rationale: internal transfer for misc employee bucket spend

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54520 Services - Printing  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,800

1172. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

**20250208560**

Rationale: Funds Transfer From Award 2024 425 00 06 To Project 2024 22881 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379187 Dceo State Capital Charles Darwin

**Transfer To:**

22881 Charles R Darwin Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 379187 Dceo State Capital Charles Darwin

Amount: \$5,805

1173. **Transfer from Dr Martin Luther King Jr College Prep HS to Early College and Career - City Wide**

**20250194417**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46371 Dr Martin Luther King Jr College Prep HS  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,806

1174. **Transfer from Capital/Operations - City Wide to Logan Square Elementary**

**20250207622**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24531 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24531 Logan Square Elementary  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,814

1175. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

**20250209794**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 20071 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,865

1176. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

**20250207666**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23811 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,865

1177. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

**20250208660**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46611 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,865

1178. **Transfer from William E B Dubois Elementary School to Citywide Student Support and Engagement**

**20250196555**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

26601 William E B Dubois Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,887

1179. **Transfer from Capital/Operations - City Wide to Skinner North**

**20250198576**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2023 22591 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,950

1180. **Transfer from Ravenswood Elementary School to Citywide Student Support and Engagement**

**20250196554**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

25061 Ravenswood Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$5,953

1181. **Transfer from Christian Fenger Academy High School to Curriculum, Instruction, and Digital Learning**

**20250207421**

Rationale: Pulling unused Skyline funds

**Transfer From:**

46111 Christian Fenger Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
113029 Physics-Hs  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

Amount: \$5,976

1182. **Transfer from Office of Catholic Schools to Telshe Yeshiva High School A**

**20250208770**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69433 Telshe Yeshiva High School A  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$5,990

1183. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

**20250194546**

Rationale: EOY CTE Funds  
Reconciliation

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$6,000

1184. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

**20250194548**

Rationale: EOY CTE Funds  
Reconciliation

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
146003 Computer Ed-Voc/Apprentice  
474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$6,000

1185. **Transfer from College and Career Success Office to College and Career Success Office**

**20250196334**

Rationale: Funds for Post Secondary work

**Transfer From:**

10870 College and Career Success Office  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$6,000

1186. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

**20250197616**

Rationale: Transferring to open buckets

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$6,000

1187. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250198103**

Rationale: additional pilot locations

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53310 Commodities - Library Books  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 221220 Library Automation  
 000000 Default Value

Amount: \$6,000

1188. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250199810**

Rationale: Transfer for supplies

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54515 Services - Advertising  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

1189. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20250199953**

Rationale: FY25 meal costs of the Ineligible Pre K snacks

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256015 Nss - After-School Program: Supper & Snacks  
 000000 Default Value

Amount: \$6,000

1190. **Transfer from Arts to Arts****20250201648**

Rationale: For completion of a room painting project

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 55005 Property - Equipment  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$6,000

1191. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250206168**

Rationale: Enrollment Days Student Transportation

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071006 City Colleges Of Chicago-Chicago Roadmap - Unit  
 13727

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54210 Pupil Transportation  
 113090 Grants-Citywide Misc Fndtns  
 071006 City Colleges Of Chicago-Chicago Roadmap - Unit  
 13727

Amount: \$6,000

1192. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20250207026**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69426 St Rita High School of Cascia  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$6,000

1193. **Transfer from Office of Catholic Schools to St Benedict School****20250207835**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69054 St Benedict School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,000

1194. **Transfer from Office of Catholic Schools to Morgan Park Academy****20250208737**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69461 Morgan Park Academy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$6,000

1195. **Transfer from Office of Catholic Schools to St Patrick High School - Boys**

**20250208816**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69420 St Patrick High School - Boys  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,000

1196. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20250209828**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,000

1197. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

**20250208932**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23651 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,110

1198. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

**20250200193**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 22891 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

22891 Nathan S Davis Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$6,120

1199. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

**20250207479**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46181 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,128



1200. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20250209795**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,130

1201. **Transfer from Capital/Operations - City Wide to Rosario Castellanos Elementary School**

**20250199155**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22641 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22461 Rosario Castellanos Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,134

1202. **Transfer from Office of Catholic Schools to Resurrection High School**

**20250208937**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69398 Resurrection High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,135

1203. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

**20250210042**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23281 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,170

1204. **Transfer from Information & Technology Services to School Transportation - City Wide**

**20250199784**

Rationale: transfer of funds needed to realign operating budget

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

Amount: \$6,170

1205. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20250208954**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69367 DePaul College Prep  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 370007 Nonpublic Homeschool/Other  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$6,190

1206. **Transfer from Advanced Learning and Specialty Programs to Thomas Drummond Elementary School**

**20250202281**

Rationale: Montessori will be providing funds for training Montessori teachers in our programs Drummond

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 358 Title IV  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 440056 Title Iv Part A

**Transfer To:**

23021 Thomas Drummond Elementary School  
 358 Title IV  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 440056 Title Iv Part A

Amount: \$6,250

1207. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

**20250209848**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22701 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,250

1208. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

**20250197261**

Rationale: Per CMB transferring funds back to the school level for EOY purchasing

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46111 Christian Fenger Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$6,256

1209. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

**20250195029**

Rationale: Cut weed trees along north fence

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,275

1210. **Transfer from Marketing to Marketing**

**20250201959**

Rationale: FY25 Marketing services and support NBFF

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000575 Need-Based Flexible Funding

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000575 Need-Based Flexible Funding

Amount: \$6,300

1211. **Transfer from Office of Catholic Schools to St Juliana School**

**20250207029**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69168 St Juliana School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,300

1212. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

**20250202315**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24341 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,327

1213. **Transfer from Network 6 to Network 6**

**20250195074**

Rationale: Purchase office supplies

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 54205 Travel Expense  
 253523 Network  
 000000 Default Value

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 53405 Commodities - Supplies  
 253523 Network  
 000000 Default Value

Amount: \$6,355

1214. **Transfer from James B McPherson Elementary School to Citywide Student Support and Engagement**

**20250196553**

Rationale: End of Year OST Funds Reconciliation

**Transfer From:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$6,366

1215. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

**20250202282**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22131 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,385

1216. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20250209825**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,403

1217. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

**20250202239**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53041 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,440

1218. **Transfer from Capital/Operations - City Wide to Bowen High School**

**20250210051**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,450

1219. **Transfer from Marie Sklodowska Curie Metropolitan High School to Citywide Student Support and Engagement**

**20250196552**

Rationale: End of Year OST Funds  
 Reconciliation

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 55005 Property - Equipment  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$6,451

1220. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250201180**

Rationale: Additional funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$6,500

1221. **Transfer from Office of Catholic Schools to Resurrection High School**

**20250207612**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69398 Resurrection High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,500

1222. **Transfer from Office of Catholic Schools to Resurrection High School**

**20250208800**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69398 Resurrection High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,500

1223. **Transfer from Walt Disney Magnet Elementary School to Citywide Student Support and Engagement**

**20250196551**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$6,501

1224. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

**20250207536**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,517

1225. **Transfer from Marie Sklodowska Curie Metropolitan High School to Citywide Student Support and Engagement**

**20250196550**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
115 General Education Fund  
53205 Commodities - Supplied Food  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$6,533

1226. **Transfer from Office of Catholic Schools to St Edward School**

**20250199196**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69092 St Edward School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,535

1227. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250203526**

Rationale: Transferring funds to the school level to place CDW Mather HS Pre Engineering lab order

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46241 Stephen T Mather High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
141501 Cte - Project Lead The Way  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,542

1228. **Transfer from Charles R Henderson Elementary School to Citywide Student Support and Engagement**

**20250196549**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

23721 Charles R Henderson Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$6,545

1229. **Transfer from Manley Career Academy High School to Curriculum, Instruction, and Digital Learning**

**20250207419**

Rationale: Pulling unused Skyline funds

**Transfer From:**

53111 Manley Career Academy High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113029 Physics-Hs  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

Amount: \$6,570

1230. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

**20250208775**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$6,575

1231. **Transfer from Walter Payton College Preparatory High School to Citywide Student Support and Engagement**

**20250196548**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

70020 Walter Payton College Preparatory High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$6,582

1232. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

**20250198956**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23041 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,614

1233. **Transfer from Office of Catholic Schools to Catherine Cook School**

**20250208735**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69302 Catherine Cook School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$6,620

1234. **Transfer from National Teachers Elementary Academy to Facility Opers & Maint - City Wide**

**20250200498** Rationale:

Reappropriation of work order balances

**Transfer From:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$6,621

1235. **Transfer from Office of Catholic Schools to St Andrew**

**20250197182**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69035 St Andrew  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,626

1236. **Transfer from Office of Catholic Schools to Maternity Bvm School**

**20250207033**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69197 Maternity Bvm School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,646

1237. **Transfer from Office of Catholic Schools to Maternity Bvm School**

**20250207548**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69197 Maternity Bvm School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,646

1238. **Transfer from Office of Catholic Schools to Immaculate Conception School**

**20250208838**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69139 Immaculate Conception School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,646

1239. **Transfer from Information & Technology Services to Information & Technology Services**

**20250198054**

Rationale: Ent EFS Apps team Support Devices

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266407 Enterprise Financial Systems  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$6,684



1240. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209073**

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$6,694

1241. **Transfer from Office of Catholic Schools to Rogers Park Montessori**

**20250208725**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69248 Rogers Park Montessori  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$6,700

1242. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Facility Opers & Maint - City Wide**

**20250200499** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$6,747

1243. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

**20250198543**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 68050 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

68050 Rockne Stadium  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,815

1244. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

**20250198929**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

**Transfer To:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 55005 Property - Equipment  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

Amount: \$6,823

1245. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20250210022**

Rationale: Clearing bucket negatives

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 440056 Title Iv Part A

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440056 Title Iv Part A

Amount: \$6,833

1246. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250205642**

Rationale: OMME Center materials

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211703 Guidance  
 300110 Ebf - Bilingual Programs

Amount: \$6,846

1247. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

**20250202641**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,850

1248. **Transfer from George Washington High School to Early College and Career - City Wide**

**20250194537**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46331 George Washington High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$6,862

1249. **Transfer from Laughlin Falconer Elementary School to Facility Opers & Maint - City Wide**

**20250200500** Rationale:

Reappropriation of work

order balances

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$6,895

1250. **Transfer from Early College and Career - City Wide to Education General - City Wide**

**20250207980**

Rationale: CCC Ck 23188617 bounced we will sweep funds and reallocate balance once we get the check replacement

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54210 Pupil Transportation  
 113090 Grants-Citywide Misc Fndtns  
 071006 City Colleges Of Chicago-Chicago Roadmap - Unit  
 13727

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$6,902

1251. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

**20250195030**

Rationale: Replacement door sweeps for Phillips Hub schools

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,916

1252. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

**20250207686**

Rationale: For travel and reimbursements

**Transfer From:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 54515 Services - Advertising  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

Amount: \$6,937

1253. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

**20250198522**

Rationale: Starnet IDEA programming

**Transfer From:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 000000 Default Value

**Transfer To:**

11674 Office for Students with Disabilities - Instructional  
 Supports  
 220 Federal Special Education IDEA Programs  
 57705 Services - Space Rental  
 300004 Special Ed - Community Service  
 460532 Preschool Discretionary (Starnet)

Amount: \$7,000

1254. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

**20250198906**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$7,000

1255. **Transfer from Talent Office to Talent Office**

**20250199239**

Rationale: Yearend supplies for 4 teams

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$7,000

1256. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20250199455**

Rationale: Scholarship Alumni Support Marketing Anniversary Awards

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000000 Default Value

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$7,000

1257. **Transfer from Network 13 to Network 13**

**20250200316**

Rationale: EOY Incentives for Students Teachers and Community Events

**Transfer From:**

02531 Network 13  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 004185 A Place Of Change Ministry - Network 13

**Transfer To:**

02531 Network 13  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 004185 A Place Of Change Ministry - Network 13

Amount: \$7,000

1258. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

**20250201957**

Rationale: To pay for IJAS the state competition

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57705 Services - Space Rental  
 150010 Science Fair  
 000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54205 Travel Expense  
 150010 Science Fair  
 000000 Default Value

Amount: \$7,000

1259. **Transfer from Office of Internal Audit and Advisory Services to Talent Office**

**20250208034**

Rationale: education pioneer fellow stipend

**Transfer From:**

10430 Office of Internal Audit and Advisory Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 252802 Audit Services  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

Amount: \$7,000

1260. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

**20250208564**

Rationale: internal transfer to cover misc employee bucket spend

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 000000 Default Value

**Transfer To:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,000

1261. **Transfer from Office of Catholic Schools to Chicago Waldorf School**

**20250208736**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69422 Chicago Waldorf School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$7,000

1262. **Transfer from Office of Catholic Schools to Grace Lutheran School**

**20250208938**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69313 Grace Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,000

1263. **Transfer from Office of Catholic Schools to Grace Lutheran School**

**20250208939**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69313 Grace Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,000

1264. **Transfer from Citywide Student Support and Engagement to George Washington High School**

**20250209453**

Rationale: Funds for OST Spring Stipend

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$7,000

1265. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

**20250207615**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,033

1266. **Transfer from Marketing to Marketing**

**20250201915**

Rationale: FY25 Marketing services and support CFF World Wildlife

**Transfer From:**

10560 Marketing  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905109 Cff - World Wildlife Fund Grant

**Transfer To:**

10560 Marketing  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 600005 Special Income Fund 124 - Contingency  
 905109 Cff - World Wildlife Fund Grant

Amount: \$7,050

1267. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

**20250202230**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 68010 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

68010 Eckersall Stadium  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,058

1268. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

**20250208599**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26191 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,082

1269. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20250207913**

Rationale: Transferring to clear negative

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 213011 Health Services  
 000000 Default Value

Amount: \$7,191

1270. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

**20250207550**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69426 St Rita High School of Cascia  
 358 Title IV  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$7,215

1271. **Transfer from Office of Catholic Schools to St Josaphat School**

**20250197174**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69161 St Josaphat School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$7,220

1272. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

**20250209876**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23361 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,280

1273. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

**20250208581**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22391 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,350

1274. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

**20250202223**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 68050 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

68050 Rockne Stadium  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,428

1275. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

**20250207670**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,450

1276. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

**20250207523**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69236 Pope Francis Global Academy-South  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$7,480

1277. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

**20250207830**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69236 Pope Francis Global Academy-South  
 358 Title IV  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$7,480

1278. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

**20250204351** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

11890 CPS Warehouse - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 257304 Warehousing  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$7,497

1279. **Transfer from Department of JROTC to Department of JROTC**

**20250194379**

Rationale: Transferring funds to cover the cost of data support services for JROTC

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$7,500



1280. **Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Citywide Student Support and Engagement**

**20250196547**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

26371 Dr. Martin Luther King Jr Academy of Social Justice  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$7,500

1281. **Transfer from Edwin G. Foreman College and Career Academy to Facility Opers & Maint - City Wide**

**20250200501** Rationale:

Reappropriation of work  
order balances

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$7,500

1282. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

**20250204533**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$7,500

1283. **Transfer from Office of Catholic Schools to De La Salle Institute B**

**20250207039**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69363 De La Salle Institute B  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,500

1284. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

**20250207040**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69426 St Rita High School of Cascia  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,500

1285. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

**20250202308**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25751 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,520

1286. **Transfer from James Hedges Elementary School to Citywide Student Support and Engagement**

**20250196546**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

23681 James Hedges Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$7,524

1287. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

**20250202285**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46321 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,573

1288. **Transfer from Office of Catholic Schools to Chicago SDA Academy**

**20250207050**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69450 Chicago SDA Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,574

1289. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20250207455**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 24441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$7,648

1290. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20250207456**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 24441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$7,648

1291. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

**20250198924**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

**Transfer To:**

69013 Mercy Home for Girls  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

Amount: \$7,745

1292. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20250194888**

Rationale: Transferring to increase bucket

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,780

1293. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

**20250199019**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26181 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26181 Bronzeville Classical ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,780

1294. **Transfer from Office of Catholic Schools to Chicago Hope Academy**

**20250208707**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69012 Chicago Hope Academy  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228952 Federal - Nonpublic Inst (Christian)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$7,787

1295. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

**20250202300**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23711 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,799

1296. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

**20250200838**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23381 OEL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23381 Robert J. Richardson Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,836

1297. **Transfer from John M Harlan Community Academy High School to Curriculum, Instruction, and Digital Learning**

**20250207424**

Rationale: Pulling unused Skyline funds

**Transfer From:**

51021 John M Harlan Community Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113029 Physics-Hs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$7,862

1298. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

**20250197758**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25121 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

25121 Paul Revere Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$7,870

1299. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

**20250207930**

Rationale: travel

**Transfer From:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

Amount: \$7,875

1300. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

**20250208601**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24941 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,875

1301. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20250201797**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,900

1302. **Transfer from Office of Catholic Schools to Ancona School Society**

**20250207501**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69104 Ancona School Society  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$7,900

1303. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

**20250208603**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,904

1304. **Transfer from Henry Clay Elementary School to Capital/Operations - City Wide**

**20250203520**

Rationale: Funds Transfer From Project 2020 22731 PKC To Award 2020 451 00 03 Change Reason NA

**Transfer From:**

22731 Henry Clay Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$7,982

1305. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

**20250203529**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2020 22731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,982

1306. **Transfer from Alessandro Volta Elementary School to Citywide Student Support and Engagement**

**20250196545**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

25681 Alessandro Volta Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$7,984

1307. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

**20250199198**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69196 St Mary Of The Woods School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,990

1308. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

**20250204708**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 25471 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,995

1309. **Transfer from William W Carter Elementary School to Citywide Student Support and Engagement**

**20250196544**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

22611 William W Carter Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$8,000

1310. **Transfer from Marketing to Marketing**

**20250201950**

Rationale: FY25 Marketing services and support CPS Fostering Diverse Schools

**Transfer From:**

10560 Marketing  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 548063 Cps Fostering Diverse Schools Planning Initiative

**Transfer To:**

10560 Marketing  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$8,000

1311. **Transfer from Network Support to Network Support**

**20250202118**

Rationale: Meals for meeting

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 54215 Car Fare  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$8,000

1312. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

**20250202349**

Rationale: FY25 PO for 15 iPads and Cases to support community engagement meetings

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 53405 Commodities - Supplies  
 231124 Strategic Planning And Development: Administration  
 000000 Default Value

**Transfer To:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 53410 Commodities - Computer Software  
 300008 Community/Parent Involvement  
 000000 Default Value

Amount: \$8,000

1313. **Transfer from Principal Quality to Principal Quality**

**20250202566**

Rationale: Moving funds to the service line to cover remaining PD PO s

**Transfer From:**

02541 Principal Quality  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$8,000

1314. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

**20250203148**

Rationale: FY25 15 iPads and Cases for Community Meetings Parent Involvement

**Transfer From:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 53410 Commodities - Computer Software  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 000000 Default Value

Amount: \$8,000

1315. **Transfer from Charles Allen Prosser Career Academy High School to Citywide Student Support and Engagement**

**20250196543**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$8,045

1316. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20250207452**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 26251 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

26251 Irvin C Mollison Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
188814 Space To Grow-Iga Water Reclamation District

Amount: \$8,103

1317. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20250207453**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 26251 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

26251 Irvin C Mollison Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$8,103

1318. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

**20250202255**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25121 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$8,169

1319. **Transfer from William F Finkl Elementary School to Citywide Student Support and Engagement**

**20250196542**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

23541 William F Finkl Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$8,170



1320. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

**20250210056**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 53041 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,180

1321. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

**20250197626**

Rationale: Transferring to open buckets

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$8,215

1322. **Transfer from Milton Brunson Math & Science Specialty ES to Rudyard Kipling Elementary School**

**20250197629**

Rationale: Transferring to open buckets

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$8,215

1323. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20250207454**

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 24441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,222

1324. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

**20250202295**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31221 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,234

1325. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

**20250208611**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28081 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,260

1326. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

**20250208651**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31211 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,260

1327. **Transfer from William J Onahan Elementary School to Facility Opers & Maint - City Wide**

**20250200502** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

24761 William J Onahan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$8,262

1328. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

**20250209842**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,280

1329. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

**20250209792**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22531 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,375

1330. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

**20250202647**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22721 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,400

1331. **Transfer from Office of Catholic Schools to St Sylvester School**

**20250208814**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69279 St Sylvester School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,440

1332. **Transfer from Capital/Operations - City Wide to George Washington High School**

**20250207123**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,470

1333. **Transfer from Early College and Career - City Wide to Education General - City Wide**

**20250207979**

Rationale: CCC Ck 23188617 bounced we will sweep funds and reallocate balance once we get the check replacement

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071006 City Colleges Of Chicago-Chicago Roadmap - Unit  
 13727

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$8,500

1334. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20250197583**

Rationale: Transferring to open buckets

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$8,522

1335. **Transfer from Office of Catholic Schools to Holy Family Lutheran**

**20250197393**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69478 Holy Family Lutheran  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$8,540

1336. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

**20250207662**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22541 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,575

1337. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

**20250194632**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25021 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,686

1338. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

**20250204858**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29361 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,690

1339. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

**20250207117**

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 31261 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,700

1340. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20250207451**

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 26251 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,711

1341. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20250194662**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,718

1342. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20250208046**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370004 Nonpublic Instructional & Support Services  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,778

1343. **Transfer from Lincoln Park High School to Citywide Student Support and Engagement**

**20250202706**

Rationale: 2nd End of the Year Rollback of OST Funds

**Transfer From:**

46321 Lincoln Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$8,801

1344. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

**20250198900**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69411 St Ignatius College Prep  
 358 Title IV  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$8,822

1345. **Transfer from Consolidated Pointer Line Unit to Josiah Pickard Elementary School**

**20250198131**

Rationale: Liquidation of School Ops Bucket 623075 return of salary funds 8 897 84 to school misc line under GV901

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 290009 Oth Gfp-Supp Serv-Other  
 000901 Other Gen Ed Funded Programs

Amount: \$8,898

1346. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

**20250207661**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41091 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,939

1347. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

**20250204643**

Rationale: Clearing negatives on pointer lines

**Transfer From:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 300009 Np Counseling Services  
 499861 Il Aware-Aw 2025

**Transfer To:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499861 Il Aware-Aw 2025

Amount: \$8,949

1348. **Transfer from Arthur Dixon Elementary School to Facility Opers & Maint - City Wide**

**20250200503** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

22971 Arthur Dixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$8,950

1349. **Transfer from Marketing to Communications Office**

**20250207534**

Rationale: Event materials and services

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221205 Communications - Admin  
 000000 Default Value

Amount: \$9,000

1350. **Transfer from Communications Office to Marketing**

**20250207928**

Rationale: Reversal of Budget Transfer executed on 5 13 25

**Transfer From:**

10510 Communications Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221205 Communications - Admin  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

Amount: \$9,000

1351. **Transfer from Department of Humanities to Department of Humanities**

**20250208024**

Rationale: Correcting bucket allocation

**Transfer From:**

10860 Department of Humanities  
 358 Title IV  
 54520 Services - Printing  
 233031 Literacy Program  
 440056 Title Iv Part A

**Transfer To:**

10860 Department of Humanities  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440056 Title Iv Part A

Amount: \$9,000

1352. **Transfer from Department of JROTC to Department of JROTC**

**20250200421**

Rationale: Transfer funds to cover transportation cost for JROTC cadets that will be marching in the Memorial Day Parade

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 54210 Pupil Transportation  
 221227 Curriculum Development  
 000000 Default Value

Amount: \$9,059

1353. **Transfer from Real Estate to Facility Opers & Maint - City Wide**

**20250209098**

Rationale: reconciliation of appropriation for custodial services

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 53510 Commodities - Postage  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$9,122

1354. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

**20250207617**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69236 Pope Francis Global Academy-South  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,143

1355. **Transfer from GFP/Other Private Schools to Lawrence Hall Youth Services**

**20250201041**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

**Transfer From:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

**Transfer To:**

69048 Lawrence Hall Youth Services  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$9,150

1356. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250196425**

Rationale: Clearing negative

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$9,180

1357. **Transfer from Office of Catholic Schools to St Sabina School**

**20250207992**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69267 St Sabina School  
 358 Title IV  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$9,200

1358. **Transfer from Stephen T Mather High School to Facility Opers & Maint - City Wide**

**20250209995**

Rationale: Reappropriation of work order balances

**Transfer From:**

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$9,293

1359. **Transfer from Charles P Steinmetz College Preparatory HS to Facility Opers & Maint - City Wide**

**20250209996**

Rationale: Reappropriation of work order balances

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$9,293



1360. **Transfer from Chicago Vocational Career Academy High School to Facility Opers & Maint - City Wide**

**20250210011**

Rationale: Reappropriation of work order balances

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$9,293

1361. **Transfer from Office of Catholic Schools to Chicago Hope Academy**

**20250208706**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69012 Chicago Hope Academy  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$9,415

1362. **Transfer from Lake View High School to Capital/Operations - City Wide**

**20250203492**

Rationale: Funds Transfer From Project 2024 46211 ICR To Award 2023 425 00 22 Change Reason NA

**Transfer From:**

46211 Lake View High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379183 Dceo State Capital Lake View Hs

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379183 Dceo State Capital Lake View Hs

Amount: \$9,468

1363. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20250203507**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2024 46211 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,468

1364. **Transfer from Lake View High School to Capital/Operations - City Wide**

**20250204909**

Rationale: Funds Transfer From Project 2024 46211 ICR To Award 2023 425 00 22 Change Reason NA

**Transfer From:**

46211 Lake View High School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379183 Dceo State Capital Lake View Hs

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379183 Dceo State Capital Lake View Hs

Amount: \$9,468

1365. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20250204915**

Rationale: Funds Transfer From Award 2023 425 00 22 To Project 2024 46211 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379183 Dceo State Capital Lake View Hs

**Transfer To:**

46211 Lake View High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379183 Dceo State Capital Lake View Hs

Amount: \$9,468

1366. **Transfer from Office of Catholic Schools to St Angela School**

**20250207620**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69037 St Angela School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,468

1367. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250203268**

Rationale: Transferring funds to CTE Imago PD series for CTE staff

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54555 Meals, Lodging, & Travel - Other  
 221011 Improvement Of Instruction  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 474572 Special Student Needs-C. Perkins

Amount: \$9,500

1368. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

**20250203348**

Rationale: Transferring funds to place Entrepreneurship Lab order

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$9,500

1369. **Transfer from Early College and Career - City Wide to North-Grand High School**

**20250203404**

Rationale: Transferring funds to the school level to place CDW North Grand HS Pre Engineering lab order

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$9,500

1370. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250203522**

Rationale: Transferring funds to the school level to place CDW North Grand HS Pre Engineering lab order

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$9,500

1371. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

**20250205067**

Rationale: Transferring funds to place CDW order

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

49101 Ray Graham Training Center High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$9,500

1372. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

**20250205137**

Rationale: Transferring funds for RGTC laptop order for Web Design

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

49101 Ray Graham Training Center High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$9,500

1373. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

**20250209834**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29261 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,550

1374. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20250208745**

Rationale: Transfer of funds needed for delivery charge for PKFS and PK ALE materials

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 376688 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54560 Delivery Service  
 119027 Prek Instruction  
 376688 State Preschool For All Age 3-5

Amount: \$9,595

1375. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

**20250207840**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$9,600

1376. **Transfer from Marketing to Marketing**

**20250201733**

Rationale: FY25 Marketing services and support

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

Amount: \$9,645

1377. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

**20250199024**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26061 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,687

1378. **Transfer from Consolidated Pointer Line Unit to Office for Students with Disabilities - Operations and Analytics**

**20250209054**

Rationale: Clear Negative IDEA

**Transfer From:**

12690 Consolidated Pointer Line Unit  
  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 462087 Lea Flowthru Instruction

**Transfer To:**

11610 Office for Students with Disabilities - Operations and Analytics  
 220 Federal Special Education IDEA Programs  
 52100 Career Service Salaries - Regular  
 221234 Professional Develop/Curriculum Develop  
 462087 Lea Flowthru Instruction

Amount: \$9,692

1379. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20250208931**

Rationale: Transfer of funds needed for PK Multicultural Text Sets Montessori

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

Amount: \$9,713

1380. **Transfer from GFP/Other Private Schools to Lydia Home Association**

**20250198937**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

**Transfer From:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

**Transfer To:**

69086 Lydia Home Association  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$9,730

1381. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian**

**20250194994**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69612 Ravenswood Baptist Christian  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,771

1382. **Transfer from Office of Catholic Schools to Brother Rice High School B**

**20250207035**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69357 Brother Rice High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,775

1383. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

**20250209153**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22371 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,800

1384. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

**20250209150**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22851 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,825

1385. **Transfer from Austin College and Career Academy High School to Facility Opers & Maint - City Wide**

**20250200504** Rationale:  
Reappropriation of work  
order balances

**Transfer From:**

46621 Austin College and Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$9,858

1386. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

**20250197659**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22491 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$9,890

1387. **Transfer from Office of Catholic Schools to Midwest Christian Academy**

**20250207053**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69438 Midwest Christian Academy  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370003 Nonpublic Fine Arts  
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,905

1388. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

**20250207736**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$9,906

1389. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

**20250202606**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 20071 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$9,907

1390. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

**20250205185**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25191 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,910

1391. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

**20250208600**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22381 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22381 West Ridge Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,945

1392. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

**20250207219**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24711 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,955

1393. **Transfer from George H Corliss High School to Early College and Career - City Wide**

**20250194576**

Rationale: EOY CTE Funds

Reconciliation

**Transfer From:**

46391 George H Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 146003 Computer Ed-Voc/Apprentice  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$10,000

1394. **Transfer from Kenwood Academy High School to Citywide Student Support and Engagement**

**20250196541**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$10,000

1395. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

**20250197053**

Rationale: To purchase hearing impaired equipment

**Transfer From:**

11675 Office for Students with Disabilities - Related Services Providers  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

11675 Office for Students with Disabilities - Related Services Providers  
 114 Special Education Fund  
 55005 Property - Equipment  
 120801 Hearing Impairment Deaf  
 000000 Default Value

Amount: \$10,000

1396. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250197567**

Rationale: Budget Modification aligning to approved Cityspan budget

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442320 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$10,000

1397. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

**20250198525**

Rationale: Starnet IDEA programming

**Transfer From:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 000000 Default Value

**Transfer To:**

11674 Office for Students with Disabilities - Instructional Supports  
 220 Federal Special Education IDEA Programs  
 53305 Instructional Materials (Non-Digital)  
 300004 Special Ed - Community Service  
 460532 Preschool Discretionary (Starnet)

Amount: \$10,000

1398. **Transfer from Office of Catholic Schools to Immaculate Conception School (Talcott)**

**20250199206**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69140 Immaculate Conception School (Talcott)  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$10,000

1399. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250203033**

Rationale: Funds for student transportation for ECSS students

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$10,000



1400. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

**20250204395**

Rationale: Fastenal Safety Shoe Program

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54205 Travel Expense  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 252210 Capital Planning Budget  
 000000 Default Value

Amount: \$10,000

1401. **Transfer from Facility Operations & Maintenance to School Transportation - City Wide**

**20250207215**

Rationale: Reconciliation of FY25 budget appropriation

**Transfer From:**

11860 Facility Operations & Maintenance  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

Amount: \$10,000

1402. **Transfer from Office of Catholic Schools to De La Salle Institute B**

**20250208955**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69363 De La Salle Institute B  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$10,000

1403. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

**20250205751**

Rationale: Marketing materials

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211204 Assessment  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11510 Office of Multicultural-Multilingual Education (OMME)  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221002 World Language Instructor Support  
 000000 Default Value

Amount: \$10,000

1404. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

**20250195394**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26521 EXT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,020

1405. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250196431**

Rationale: Clearing negative

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$10,117

1406. **Transfer from John Whistler Elementary School to Citywide Student Support and Engagement**

**20250196540**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

25831 John Whistler Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$10,170

1407. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250204113**

Rationale: Funds for SEL curriculum licenses

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211011 Tier I/II Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 211010 Tier I Services  
 000000 Default Value

Amount: \$10,173

1408. **Transfer from Network 6 to Network 6**

**20250195048**

Rationale: SAM process coaching PD and support services for Network 6 schools

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 53405 Commodities - Supplies  
 253523 Network  
 000000 Default Value

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 253523 Network  
 000000 Default Value

Amount: \$10,175

1409. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

**20250198590**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25871 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25871 A.N. Pritzker School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,200

1410. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20250207037**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,200

1411. **Transfer from Robert L Grimes Elementary School to Facility Opers & Maint - City Wide**

**20250209922**

Rationale: Reappropriation of work order balances

**Transfer From:**

23461 Robert L Grimes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254020 Snow Removal  
 000000 Default Value

Amount: \$10,217

1412. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

**20250202694**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,237

1413. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20250207218**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,320

1414. **Transfer from Student Transportation to School Transportation - City Wide**

**20250209197**

Rationale: FY25 Budget reconciliation for transportation services

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 54205 Travel Expense  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$10,320

1415. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20250207659**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24631 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,338

1416. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

**20250207149**

Rationale: Expired grant - transfer of funds needed to realign grant budget

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 211011 Tier I/II Services  
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,354

1417. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

**20250197761**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24131 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

24131 Wendell E Green Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$10,370

1418. **Transfer from Northside Learning Center High School to Early College and Career - City Wide**

**20250194393**

Rationale: EOY CTE Funds Reconciliation

**Transfer From:**

49021 Northside Learning Center High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,388

1419. **Transfer from Marketing to Marketing**

**20250201936**

Rationale: FY25 Marketing services and support Public Building Commission

**Transfer From:**

10560 Marketing  
 230 Public Building Commission O & M  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

Amount: \$10,410

1420. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

**20250208608**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31041 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,512

1421. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250197682**

Rationale: Additional funds loading for LPAs

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$10,515

1422. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

**20250209874**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25371 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

25371 Beulah Shoesmith Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,530

1423. **Transfer from Office of Catholic Schools to St Juliana School**

**20250207034**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69168 St Juliana School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$10,556

1424. **Transfer from Louisa May Alcott College Preparatory ES to Citywide Student Support and Engagement**

**20250196539**

Rationale: End of Year OST Funds Reconciliation

**Transfer From:**

22041 Louisa May Alcott College Preparatory ES  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$10,585

1425. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

**20250207044**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69182 St Margaret Of Scotland School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,604

1426. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

**20250198957**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47091 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,616

1427. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

**20250199140**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25771 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,616

1428. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

**20250199150**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23361 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,616

1429. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

**20250199343**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23431 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23431 Nathanael Greene Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,616

1430. **Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School**

**20250208786**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
 358 Title IV  
 53405 Commodities - Supplies  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$10,692

1431. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20250207383**

Rationale: Emergency EMG0000001838 5 trees to be remove

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,700

1432. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

**20250207823**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29371 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,780

1433. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

**20250207494**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25031 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,842

1434. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

**20250202264**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31081 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,863

1435. **Transfer from Nicholas Senn High School to Citywide Student Support and Engagement**

**20250196538**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

47061 Nicholas Senn High School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$10,885

1436. **Transfer from Department of Humanities to Department of Humanities**

**20250209046**

Rationale: Funds will be used to purchase supplies to support the Structured Literacy program

**Transfer From:**

10860 Department of Humanities  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
233031 Literacy Program  
494098 Title lia Teacher Quality

**Transfer To:**

10860 Department of Humanities  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
233031 Literacy Program  
494098 Title lia Teacher Quality

Amount: \$10,901

1437. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

**20250209846**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$10,920

1438. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20250207922**

Rationale: Transferring to clear negative

**Transfer From:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
54125 Services - Professional/Administrative  
213011 Health Services  
000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
57305 Hospitalization & Dental Insurance - Employer  
213011 Health Services  
000000 Default Value

Amount: \$10,934

1439. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

**20250205193**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26621 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$10,960



1440. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

**20250208643**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25021 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,990

1441. **Transfer from College and Career Success Office to College and Career Success Office**

**20250196330**

Rationale: Funds for Post Secondary work

**Transfer From:**

10870 College and Career Success Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$11,000

1442. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Office for Students with Disabilities - Assessment & Assignment**

**20250198494**

Rationale: moving funds from supplies to furniture to complete cluster order

**Transfer From:**

11672 Office for Students with Disabilities - Assessment & Assignment  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

11672 Office for Students with Disabilities - Assessment & Assignment  
 114 Special Education Fund  
 55010 Property - Furniture  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$11,000

1443. **Transfer from Bowen High School to Facility Opers & Maint - City Wide**

**20250200505** Rationale:

Reappropriation of work order balances

**Transfer From:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$11,015

1444. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

**20250205849**

Rationale: Talent transferred funds for counselors participating in RAMP Camp in June 2025

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$11,050

1445. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

**20250209100**

Rationale: reconciliation of appropriation for custodial services

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$11,058

1446. **Transfer from Office of Catholic Schools to St Philip Neri School**

**20250207045**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69245 St Philip Neri School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,091

1447. **Transfer from St William School to Epiphany School**

**20250208996**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69300 St William School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69094 Epiphany School  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,093

1448. **Transfer from Edwin G. Foreman College and Career Academy to Citywide Student Support and Engagement**

**20250196537**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$11,100

1449. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

**20250208585**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25031 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,145

1450. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

**20250208662**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 67021 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,200

1451. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

**20250209847**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,200

1452. **Transfer from Mark Sheridan Math & Science Academy to Facility Opers & Maint - City Wide**

**20250200506** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

29201 Mark Sheridan Math & Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$11,208

1453. **Transfer from Talent Office to Counseling and Postsecondary Advising**

**20250198409**

Rationale: Orders before end of FY

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$11,250

1454. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20250199061**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$11,384

1455. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

**20250202609**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23681 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,390

1456. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

**20250202259**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24431 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,395

1457. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20250209047**

Rationale: Transfer of funds needed for delivery charge for printing

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54520 Services - Printing  
 119027 Prek Instruction  
 376688 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54560 Delivery Service  
 119027 Prek Instruction  
 376688 State Preschool For All Age 3-5

Amount: \$11,400

1458. **Transfer from Marie Sklodowska Curie Metropolitan High School to Citywide Student Support and Engagement**

**20250202705**

Rationale: 2nd End of the Year Rollback of OST Funds

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$11,477

1459. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

**20250207753**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24461 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,500

1460. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20250209811**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 26251 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$11,626

1461. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20250209812**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 26251 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$11,626

1462. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

**20250207457**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,673

1463. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

**20250207458**

Rationale: Funds Transfer From Award 2025 425 00 04 To Project 2025 24081 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,673

1464. **Transfer from Office of Catholic Schools to Providence-St Mel High School**

**20250207519**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69395 Providence-St Mel High School  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$11,706

1465. **Transfer from Capital/Operations - City Wide to James Shields Middle School**

**20250199128**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 27091 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

27091 James Shields Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,740

1466. **Transfer from Early College and Career - City Wide to Lake View High School**

**20250202356**

Rationale: Lake View HS Computer Programming Lab

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46211 Lake View High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 146003 Computer Ed-Voc/Apprentice  
 474572 Special Student Needs-C. Perkins

Amount: \$11,799

1467. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

**20250209817**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23201 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,800

1468. **Transfer from Chief Operating Officer to School Transportation - City Wide**

**20250207077**

Rationale: FY25 budget reconciliation

**Transfer From:**

10415 Chief Operating Officer  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$11,804

1469. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

**20250195340**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23451 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,880

1470. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

**20250208640**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46371 Dr. Martin Luther King Jr. College Prep HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,895

1471. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

**20250210019**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25011 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,925

1472. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

**20250197664**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46181 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,950

1473. **Transfer from Arts to Arts**

**20250194977**

Rationale: For the completion of a painting project

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 55005 Property - Equipment  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$12,000

1474. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

**20250198528**

Rationale: Starnet IDEA programming

**Transfer From:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 000000 Default Value

**Transfer To:**

11674 Office for Students with Disabilities - Instructional Supports  
 220 Federal Special Education IDEA Programs  
 53405 Commodities - Supplies  
 300004 Special Ed - Community Service  
 460532 Preschool Discretionary (Starnet)

Amount: \$12,000

1475. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

**20250198529**

Rationale: Starnet IDEA programming

**Transfer From:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 000000 Default Value

**Transfer To:**

11674 Office for Students with Disabilities - Instructional Supports  
 220 Federal Special Education IDEA Programs  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 460532 Preschool Discretionary (Starnet)

Amount: \$12,000

1476. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250204020**

Rationale: Additional Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$12,000

1477. **Transfer from Department of Humanities to Department of Humanities**

**20250207932**

Rationale: to purchase print materials to support the Skyline curriculum

**Transfer From:**

10860 Department of Humanities  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10860 Department of Humanities  
 115 General Education Fund  
 54520 Services - Printing  
 233031 Literacy Program  
 000000 Default Value

Amount: \$12,000

1478. **Transfer from Stephen F Gale Elementary Community Academy to Citywide Student Support and Engagement**

**20250196536**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$12,068

1479. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

**20250198606**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22071 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,140



1480. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20250207052**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370003 Nonpublic Fine Arts  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$12,192

1481. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

**20250208607**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23051 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,219

1482. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

**20250194618**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31121 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,250

1483. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20250202324**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22161 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,292

1484. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

**20250199333**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51091 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,306

1485. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

**20250202603**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29041 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,355

1486. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

**20250210052**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,380

1487. **Transfer from Michele Clark Academic Prep Magnet High School to Citywide Student Support and Engagement**

**20250196535**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$12,385

1488. **Transfer from Neal F Simeon Career Academy High School to Citywide Student Support and Engagement**

**20250196534**

Rationale: End of Year OST Funds

Reconciliation

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$12,419

1489. **Transfer from Arts to Marketing**

**20250207885**

Rationale: Marketing costs for Arts Dept

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$12,439

1490. **Transfer from Marketing to Marketing**

**20250201912**

Rationale: FY25 Marketing services and support Lunchroom

**Transfer From:**

10560 Marketing  
 312 Lunchroom Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 312 Lunchroom Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

Amount: \$12,460

1491. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20250209830**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,475

1492. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20250209810**

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 26251 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,498

1493. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

**20250194625**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22451 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,500

1494. **Transfer from Talent Office to Talent Office**

**20250199715**

Rationale: Funds to increase stipend bucket

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264055 Training And Leadership Development  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,500

1495. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

**20250198531**

Rationale: Starnet IDEA programming

**Transfer From:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 000000 Default Value

**Transfer To:**

11674 Office for Students with Disabilities - Instructional Supports  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 460532 Preschool Discretionary (Starnet)

Amount: \$12,730

1496. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

**20250208658**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23321 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,750

1497. **Transfer from South Shore Fine Arts Academy to Facility Opers & Maint - City Wide**

**20250200507** Rationale:

Reappropriation of work order balances

**Transfer From:**

22251 South Shore Fine Arts Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$12,800

1498. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

**20250198959**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22761 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22761 Henry R Clissold Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,858

1499. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

**20250202605**

Rationale: South Shore International Entrepreneurship

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46631 South Shore Intl College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 149014 Product Marketing / Entrepreneurship  
 474572 Special Student Needs-C. Perkins

Amount: \$12,905

1500. **Transfer from Student Transportation to School Transportation - City Wide**

**20250209200**

Rationale: FY25 Budget reconciliation for transportation services

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 54520 Services - Printing  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$12,910

1501. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

**20250207626**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,920

1502. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

**20250202700**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25681 ODR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,985

1503. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20250202734**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OMA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,180

1504. **Transfer from Albert G Lane Technical High School to Facility Opers & Maint - City Wide**

**20250200508**

Rationale: Reappropriation of work order balances

**Transfer From:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$13,214

1505. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

**20250199028**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66321 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

66321 University of Chicago - Donoghue  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$13,217

1506. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

**20250202620**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 000421 Facilitron

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$13,399

1507. **Transfer from Chief Operating Officer to Talent Office**

**20250201087**

Rationale: Education Pioneers placement and fellowship costs

**Transfer From:**

10415 Chief Operating Officer  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

Amount: \$13,500

1508. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250198902**

Rationale: Libraries circ books

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53310 Commodities - Library Books  
 221220 Library Automation  
 000000 Default Value

Amount: \$13,534

1509. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

**20250202165**

Rationale: Transferring funds to place lindblom laptop order

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322040 Cte Education Career Pathway Continuation -  
 25-3220-E4

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322040 Cte Education Career Pathway Continuation -  
 25-3220-E4

Amount: \$13,576

1510. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

**20250207359**

Rationale: Funds Transfer From Award 2025 425 00 33 To Project 2025 29111 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379141 Dceo - Randolph 22-203040

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 379141 Dceo - Randolph 22-203040

Amount: \$13,590

1511. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

**20250207490**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53071 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,636

1512. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

**20250198907**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23621 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,667

1513. **Transfer from Edward Beasley Elementary Magnet Academic Center to Facility Opers & Maint - City Wide**

**20250200509** Rationale:

Reappropriation of work order balances

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$13,716

1514. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

**20250209799**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26441 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,750

1515. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20250201804**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46311 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,800

1516. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

**20250208649**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22891 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,840

1517. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

**20250208868**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23421 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$13,840

1518. **Transfer from Lake View High School to Capital/Operations - City Wide**

**20250203469**

Rationale: Funds Transfer From Project 2024 46211 ICR To Award 2023 425 00 22 Change Reason NA

**Transfer From:**

46211 Lake View High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379183 Dceo State Capital Lake View Hs

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379183 Dceo State Capital Lake View Hs

Amount: \$13,869

1519. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

**20250198548**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23731 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,925



1520. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

**20250208591**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24221 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,939

1521. **Transfer from Jose De Diego Elementary Community Academy to Marquette Elementary School**

**20250201763**

Rationale: RITM2215117 Transfer needed to clear negative at marquette school due to an employee from De Deigo being paid out from Marquette bucket 621990

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430308 Title I - School Discretionary

**Transfer To:**

24341 Marquette Elementary School  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430308 Title I - School Discretionary

Amount: \$13,986

1522. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250209368**

Rationale: Consolidating funds

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$14,000

1523. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

**20250210041**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23281 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,150

1524. **Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide**

**20250198976**

Rationale: Funds Transfer From Project 2025 22571 BAS To Award 2025 455 00 02 Change Reason NA

**Transfer From:**

22571 Carroll-Rosenwald Specialty Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

Amount: \$14,193

1525. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20250198979**

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 22571 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,193

1526. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

**20250207304**

Rationale: Funds Transfer From Award 2024 436 00 02 To Project 2024 24201 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

**Transfer To:**

24201 Carl von Linne Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 050013 Aldermanic Menu Funds

Amount: \$14,214

1527. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

**20250209115**

Rationale: Funds Transfer From Award 2025 425 00 39 To Project 2025 47091 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379232 Dceo - Chicago Agricultural H.S. 24-20309

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379232 Dceo - Chicago Agricultural H.S. 24-20309

Amount: \$14,264

1528. **Transfer from Christian Fenger Academy High School to Curriculum, Instruction, and Digital Learning**

**20250207408**

Rationale: Pulling unused Skyline funds

**Transfer From:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113111 Biology-Hs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$14,290

1529. **Transfer from John M Harlan Community Academy High School to Curriculum, Instruction, and Digital Learning**

**20250207413**

Rationale: Pulling unused Skyline funds

**Transfer From:**

51021 John M Harlan Community Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113111 Biology-Hs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$14,290

1530. **Transfer from Christian Fenger Academy High School to Curriculum, Instruction, and Digital Learning**

**20250207432**

Rationale: Pulling unused Skyline funds

**Transfer From:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113112 Chemistry-Hs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$14,376

1531. **Transfer from John M Harlan Community Academy High School to Curriculum, Instruction, and Digital Learning**

**20250207433**

Rationale: Pulling unused Skyline funds

**Transfer From:**

51021 John M Harlan Community Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113112 Chemistry-Hs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$14,376

1532. **Transfer from Office of Catholic Schools to Chicago Hope Academy**

**20250208717**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69012 Chicago Hope Academy  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440057 Title Iv Part A - Nonpublic

Amount: \$14,384

1533. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

**20250202302**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24761 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,548

1534. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

**20250197716**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23201 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

23201 Fernwood Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$14,550

1535. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

**20250197365**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24931 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,575

1536. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

**20250207671**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26921 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,600

1537. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

**20250199168**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66442 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$14,650

1538. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

**20250202330**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22231 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,655

1539. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

**20250198940**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29241 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$14,690

1540. **Transfer from Theodore Roosevelt High School to Citywide Student Support and Engagement**

**20250196533**

Rationale: End of Year OST Funds  
Reconciliation

**Transfer From:**

46271 Theodore Roosevelt High School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$14,700

1541. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

**20250209856**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24891 EXT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$14,700

1542. **Transfer from Consolidated Pointer Line Unit to Paul Laurence Dunbar Career Academy High School**

**20250205145**

Rationale: Refund of the cost of OT Indicator on PN 521245

**Transfer From:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Need-Based Flexible Funding

Amount: \$14,721

1543. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

**20250207654**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$14,725

1544. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20250194981**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103 GFP/Other Private Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$14,730

1545. **Transfer from Office of Catholic Schools to St John De La Salle School**

**20250207618**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69156 St John De La Salle School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,770

1546. **Transfer from Office of Catholic Schools to Marist High School**

**20250208957**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69386 Marist High School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 370007 Nonpublic Homeschool/Other  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$14,800

1547. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

**20250208647**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29311 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,857

1548. **Transfer from Early College and Career to Stephen T Mather High School**

**20250198627**

Rationale: Per CMB transferring funds to place order for pre engineering lab reset

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$14,898

1549. **Transfer from Citywide Student Support and Engagement to Marketing**

**20250209214**

Rationale: OCCS Attendance and Truancy 707721 Website Redesign Marketing Proposal 051425

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$14,900

1550. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

**20250209780**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29221 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,900

1551. **Transfer from Capital/Operations - City Wide to Bowen High School**

**20250210048**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 OPC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,960

1552. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20250199209**

Rationale: Cambiar Catalyst Fellowship fee

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264055 Training And Leadership Development  
 000000 Default Value

Amount: \$15,000

1553. **Transfer from Social and Emotional Learning - City Wide to College and Career Success Office**

**20250199853**

Rationale: Training and Leadership Development

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54520 Services - Printing  
 211011 Tier I/II Services  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264055 Training And Leadership Development  
 000000 Default Value

Amount: \$15,000

1554. **Transfer from Education General - City Wide to Access and Enrollment**

**20250202377**

Rationale: FY25 Blenderbox Invoices for GoCPS Transition

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262008 Performance Data & Policy  
 000000 Default Value

Amount: \$15,000

1555. **Transfer from Department of Professional Learning to Department of Professional Learning**

**20250203119**

Rationale: Funds will be used to purchase books for CPS teachers

**Transfer From:**

10821 Department of Professional Learning  
 353 Title II - Teacher Quality  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develop  
 494098 Title lia Teacher Quality

**Transfer To:**

10821 Department of Professional Learning  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 494098 Title lia Teacher Quality

Amount: \$15,000

1556. **Transfer from Marketing to Marketing**

**20250208944**

Rationale: Marketing Event Production

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57705 Services - Space Rental  
 263004 Marketing  
 000000 Default Value

Amount: \$15,000

1557. **Transfer from Department of Humanities to Department of Humanities**

**20250208041**

Rationale: Funds to be used to purchase supplies to support the Structured Literacy program

**Transfer From:**

10860 Department of Humanities  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 494098 Title lia Teacher Quality

**Transfer To:**

10860 Department of Humanities  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 233031 Literacy Program  
 494098 Title lia Teacher Quality

Amount: \$15,112

1558. **Transfer from Office of Catholic Schools to Sacred Heart School**

**20250207043**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69270 Sacred Heart School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,149

1559. **Transfer from Marketing to Marketing**

**20250201899**

Rationale: FY25 Marketing services and support CFF Crown School Leadership

**Transfer From:**

10560 Marketing  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905152 Cff Crown School Leadership Pipeline Innovation And Implementation Project

**Transfer To:**

10560 Marketing  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 600005 Special Income Fund 124 - Contingency  
 905152 Cff Crown School Leadership Pipeline Innovation And Implementation Project

Amount: \$15,160



1560. **Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School**

**20250207103**

Rationale: RITM2257274 Miscellaneous bucket liquidation

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 290009 Oth Gfp-Supp Serv-Other  
 000901 Other Gen Ed Funded Programs

Amount: \$15,198

1561. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

**20250197712**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23131 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

23131 Esmond Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$15,220

1562. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

**20250207664**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,227

1563. **Transfer from Pathways in Education- Avondale to Pathways in Education Humboldt Park**

**20250198952**

Rationale: FY25 Installment 5 Program and Account Balancing

**Transfer From:**

65016 Pathways in Education- Avondale  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000580 Charter Core Instructional Funding

**Transfer To:**

69618 Pathways in Education Humboldt Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 253020 Facility Supplement For Charter/Contract Schools  
 000000 Default Value

Amount: \$15,300

1564. **Transfer from Robert Fulton Elementary School to Citywide Student Support and Engagement**

**20250196532**

Rationale: End of Year OST Funds  
 Reconciliation

**Transfer From:**

23281 Robert Fulton Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$15,308

1565. **Transfer from Safety and Security - City Wide to Information & Technology Services**

**20250205233**

Rationale: Switch installs Uplift OEMC

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$15,337

1566. **Transfer from Information & Technology Services to Information & Technology Services**

**20250195962**

Rationale: This budget transfer is requested to cover print services expenses incurred during the multifunction device deployments

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266414 Enterprise Server And Software  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54520 Services - Printing  
 266409 Managed Print Services  
 000000 Default Value

Amount: \$15,392

1567. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

**20250194649**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24421 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,546

1568. **Transfer from Luke O'Toole Elementary School to Facility Opers & Maint - City Wide**

**20250200510** Rationale:

Reappropriation of work order balances

**Transfer From:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$15,550

1569. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

**20250199016**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$15,561

1570. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250199043**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$15,561

1571. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

**20250199057**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$15,561

1572. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20250209821**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,750

1573. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

**20250202288**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,790

1574. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

**20250202272**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22731 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,863

1575. **Transfer from Department of Humanities to Department of Humanities**

**20250209043**

Rationale: Funds will be used to purchase supplies to support the Structured Literacy program

**Transfer From:**

10860 Department of Humanities  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10860 Department of Humanities  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$15,928

1576. **Transfer from Consolidated Pointer Line Unit to Charles S Brownell Elementary School**

**20250207202**

Rationale: RITM2251673 Bucket 623153 was liquidated and closed

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 290009 Oth Gfp-Supp Serv-Other  
 000901 Other Gen Ed Funded Programs

Amount: \$15,956

1577. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

**20250198510**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 31281 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,980

1578. **Transfer from CPS Warehouse - City Wide to Information & Technology Services**

**20250196899**

Rationale: fleet management software licenses

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 53307 Commodities: Software Licenses (Instructional)  
 257304 Warehousing  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$16,000

1579. **Transfer from John W Cook Elementary School to Facility Opers & Maint - City Wide**

**20250200511**

Rationale: Reappropriation of work order balances

**Transfer From:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$16,103

1580. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

**20250208580**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

46221 Albert G Lane Technical High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$16,232

1581. **Transfer from Information & Technology Services to CPS Warehouse - City Wide**

**20250202001**

Rationale: Dept not going forward with the iPad with cellular services program and requested the funds back

**Transfer From:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 53307 Commodities: Software Licenses (Instructional)  
 257304 Warehousing  
 000000 Default Value

Amount: \$16,250

1582. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

**20250205103**

Rationale: Uniform orders

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 53307 Commodities: Software Licenses (Instructional)  
 257304 Warehousing  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 257304 Warehousing  
 000000 Default Value

Amount: \$16,250

1583. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

**20250205190**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25191 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$16,300

1584. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

**20250199107**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24371 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,308

1585. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20250207911**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,420

1586. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

**20250195086**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

23561 Bret Harte Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$16,465

1587. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

**20250207120**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 23421 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,620

1588. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

**20250207669**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24451 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,720

1589. **Transfer from Capital/Operations - City Wide to Bowen High School**

**20250208652**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,800

1590. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

**20250195624**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24081 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,840

1591. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

**20250194983**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370012 Federal - Idea Nonpublic (Christian)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$16,870

1592. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

**20250207623**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24661 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,900

1593. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

**20250195320**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25121 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

25121 Paul Revere Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$16,925

1594. **Transfer from LSC Relations to Information & Technology Services**

**20250198243**

Rationale: Laptops for the LSC office

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 251002 School Council Relations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$17,057

1595. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

**2025020252**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31201 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$17,123

1596. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

**20250198935**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23381 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23381 Robert J. Richardson Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$17,230

1597. **Transfer from Michael M Byrne Elementary School to Facility Opers & Maint - City Wide**

**20250200512** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

22501 Michael M Byrne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$17,290

1598. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20250200951**

Rationale: Funds Transfer From Award 2025 425 00 18 To Project 2025 22161 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379123 Dceo - Bass Es 22-203040

**Transfer To:**

22161 Perkins Bass Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 379123 Dceo - Bass Es 22-203040

Amount: \$17,420

1599. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

**20250203562**

Rationale: Funds Transfer From Award 2025 425 00 35 To Project 2025 25471 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379143 Dceo - Stevenson Es 22-203040

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 379143 Dceo - Stevenson Es 22-203040

Amount: \$17,420



1600. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

**20250205950**

Rationale: Funds Transfer From Award 2025 425 00 16 To Project 2025 25941 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379124 Dceo - Bond Es 22-203040

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 379124 Dceo - Bond Es 22-203040

Amount: \$17,420

1601. **Transfer from Consolidated Pointer Line Unit to John Milton Gregory Elementary School**

**20250210075**

Rationale: RITM2281945 Funds release for misc operations bucket closure PN 623104

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 290009 Oth Gfp-Supp Serv-Other  
 000901 Other Gen Ed Funded Programs

Amount: \$17,447

1602. **Transfer from Network 5 to Network 5**

**20250194348**

Rationale: To transfer funds to professional development account

**Transfer From:**

02451 Network 5  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070997 Cpef Network Professional Development Grant

**Transfer To:**

02451 Network 5  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 070997 Cpef Network Professional Development Grant

Amount: \$17,500

1603. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

**20250209843**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25341 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$17,600

1604. **Transfer from Student Transportation to School Transportation - City Wide**

**20250209194**

Rationale: FY25 Budget reconciliation for transportation services

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 54510 Services - Equipment Rental  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$17,635

1605. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

**20250198584**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,730

1606. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

**20250207663**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23521 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$17,769

1607. **Transfer from Kenwood Academy High School to Facility Opers & Maint - City Wide**

**20250200513** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$17,855

1608. **Transfer from Office of Planning and Data Management to Office Of Portfolio Management**

**20250208563**

Rationale: budget transfer for misc employee bucket spend

**Transfer From:**

15500 Office of Planning and Data Management  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231124 Strategic Planning And Development: Administration  
 000000 Default Value

**Transfer To:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,858

1609. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

**20250198941**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

**Transfer From:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

**Transfer To:**

69087 Methodist Youth Services  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$18,000

1610. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

**20250209866**

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 24461 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,000

1611. **Transfer from Information & Technology Services to William G Hibbard Elementary School**

**20250206436**

Rationale: Budget transfer requested to cover unforeseen costs within the Managed Print Service This ensures continued uninterrupted operation by addressing unanticipated maintenance repair or supply fluctuations maintaining service levels

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 266414 Enterprise Server And Software  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 119015 Reading  
 000000 Default Value

Amount: \$18,043

1612. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

**20250199039**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22991 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$18,357

1613. **Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice**

**20250209835**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 55171 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

**Transfer To:**

55171 Greater Lawndale High School For Social Justice  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,400

1614. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

**20250207244**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 31141 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$18,520

1615. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

**20250195334**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26091 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,650

1616. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

**20250209855**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24251 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$18,680

1617. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250202864**

Rationale: Moving to correct account code

**Transfer From:**

10872 Office of Sustainable Community Schools  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 500210 Metropolitan Family Services-Act Now Full Service  
 Community Schools Program

**Transfer To:**

10872 Office of Sustainable Community Schools  
 336 NCLB Title V Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 500210 Metropolitan Family Services-Act Now Full Service  
 Community Schools Program

Amount: \$18,748

1618. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

**20250208648**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 32031 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,750

1619. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

**20250199354**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47041 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,953

1620. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

**20250202242**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22251 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$19,120

1621. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

**20250202670**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25561 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$19,228

1622. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

**20250199355**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24691 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$19,303

1623. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

**20250209130**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69372 Holy Trinity High School B  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$19,500

1624. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

**20250202698**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47041 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$19,549

1625. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

**20250207499**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$19,780

1626. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

**20250209857**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,800

1627. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

**20250207119**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23421 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$19,890

1628. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

**20250199165**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22551 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$19,977

1629. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

**20250208639**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24911 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$19,995

1630. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250204868**

Rationale: Non Cust ST

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54205 Travel Expense  
 254101 Asset Management  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 254007 Custodial Services  
 000000 Default Value

Amount: \$20,000

1631. **Transfer from Student Transportation to School Transportation - City Wide**

**20250209205**

Rationale: FY25 Budget reconciliation for transportation services

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$20,000

1632. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

**20250208614**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 OPC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$20,168

1633. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

**20250209793**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 20071 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$20,175

1634. **Transfer from Capital/Operations - City Wide to Gately Stadium**

**20250208849**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 68100 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

68100 Gately Stadium  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$20,385

1635. **Transfer from Student Assessment and MTSS to Education General - City Wide**

**20250208023**

Rationale: Refunds previously submitted in which 20 460 00 were covered using district funds We will reconcile the refund amount and we will be transferring 20 460 back to Central Office to our contingency line

**Transfer From:**

11210 Student Assessment and MTSS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 004116 Accelerated Placement Screening

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$20,460

1636. **Transfer from Consolidated Pointer Line Unit to Perkins Bass Elementary School**

**20250195957**

Rationale: Liquidation of School Ops Bucket 637515 return of salary funds 20 500 to school misc line under GV901

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 290009 Oth Gfp-Supp Serv-Other  
 000901 Other Gen Ed Funded Programs

Amount: \$20,500

1637. **Transfer from Consolidated Pointer Line Unit to William F Finkl Elementary School**

**20250198136**

Rationale: Liquidation of School Ops Bucket 623162 return of salary funds 20 500 to school misc line under GV901

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 290009 Oth Gfp-Supp Serv-Other  
 000901 Other Gen Ed Funded Programs

Amount: \$20,500

1638. **Transfer from Consolidated Pointer Line Unit to James B Farnsworth Elementary School**

**20250198259**

Rationale: Liquidation of School Ops Bucket 622693 return of salary funds 20 500 to school misc line under GV901

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 290009 Oth Gfp-Supp Serv-Other  
 000901 Other Gen Ed Funded Programs

Amount: \$20,500

1639. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

**20250210071**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2021 22951 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,600



1640. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

**20250207236**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46641 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,680

1641. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250197577**

Rationale: Additional Funds loading for LPAs

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$20,700

1642. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

**20250207148**

Rationale: Expired grant - transfer of funds needed to realign grant budget

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,741

1643. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20250209886**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46421 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,773

1644. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

**20250199050**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46371 Dr. Martin Luther King Jr. College Prep HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$20,802

1645. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

**20250207841**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$20,868

1646. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

**20250209881**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,870

1647. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

**20250207485**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47041 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$20,885

1648. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

**20250207403**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

25561 Elizabeth H Sutherland Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$20,929

1649. **Transfer from Information & Technology Services to Information & Technology Services**

**20250194387**

Rationale: Five Star Technologies payment Transferring to correct account

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266003 Its Training  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 266003 Its Training  
 000000 Default Value

Amount: \$21,000

1650. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

**20250201417**

Rationale: Funds Transfer From Award 2025 425 00 31 To Project 2025 24841 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379139 Dceo - Park Manor Es 22-203040

**Transfer To:**

24841 Park Manor Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 379139 Dceo - Park Manor Es 22-203040

Amount: \$21,070

1651. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20250206686**

Rationale: NSS GoCanvas licenses

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53306 Commodities: Software (Non-Instructional)  
 266203 Technical Support  
 000000 Default Value

Amount: \$21,179

1652. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

**20250209880**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53121 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,240

1653. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

**20250208758**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 45231 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$21,321

1654. **Transfer from City Wide Office of Student Health and Wellness to Information & Technology Services**

**20250199272**

Rationale: Apple Quote 2213348097 for the purchase of iPads for OSHW Senior Leadership Staff

**Transfer From:**

14051 City Wide Office of Student Health and Wellness  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 114 Special Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$21,420

1655. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School****20250200184**

Rationale: Funds Transfer From Award 2024 425 00 47 To Project 2025 22151 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379122 Dceo - Barton Es 22-203040

**Transfer To:**

22151 Clara Barton Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379122 Dceo - Barton Es 22-203040

Amount: \$21,525

1656. **Transfer from Office of Catholic Schools to Chicago Jesuit Academy****20250204528**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69006 Chicago Jesuit Academy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$21,580

1657. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20250209885**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46241 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,741

1658. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School****20250207512**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$21,884

1659. **Transfer from Arts to Arts****20250207607**

Rationale: to support Arts Liaison extended day pay

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$22,000

1660. **Transfer from Department of Humanities to Department of Humanities**

**20250207931**

Rationale: to purchase print materials to support the Skyline curriculum

**Transfer From:**

10860 Department of Humanities  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440056 Title Iv Part A

**Transfer To:**

10860 Department of Humanities  
 358 Title IV  
 54520 Services - Printing  
 233031 Literacy Program  
 440056 Title Iv Part A

Amount: \$22,000

1661. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

**20250198928**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25471 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$22,016

1662. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20250201152**

Rationale: Transfer of funds needed for dimension guides

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376688 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 376688 State Preschool For All Age 3-5

Amount: \$22,298

1663. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

**20250198506**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$22,340

1664. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250197704**

Rationale: Transfer unspent dollars for translation devices

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,440

1665. **Transfer from Clara Barton Elementary School to Facility Opers & Maint - City Wide**

**20250200514** Rationale:  
Reappropriation of work  
order balances

**Transfer From:**

22151 Clara Barton Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$22,449

1666. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

**20250199032**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23271 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

23271 James Farmer Jr Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$22,577

1667. **Transfer from Early College and Career - City Wide to North-Grand High School**

**20250203402**

Rationale: Transferring funds to the school level to place CDW North Grand HS Pre Engineering lab order

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46431 North-Grand High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
141501 Cte - Project Lead The Way  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$22,583

1668. **Transfer from Procurement and Contracts Office to Information & Technology Services**

**20250198331**

Rationale: consulting services through the ITS tech pool

**Transfer From:**

12210 Procurement and Contracts Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
252802 Audit Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
254504 Its Tech Pool Funding  
000000 Default Value

Amount: \$22,800

1669. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

**20250207237**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25951 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$22,800

1670. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

**20250202622**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29361 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$22,872

1671. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

**20250198917**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26791 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$22,922

1672. **Transfer from Roger C Sullivan High School to Facility Opers & Maint - City Wide**

**20250200515** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$22,973

1673. **Transfer from Early College and Career to Marketing**

**20250194944**

Rationale: OCCS Early College Milestone Celebration Day in the Life Video Proposal

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$23,008

1674. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

**20250208637**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55191 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$23,275

1675. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

**20250208929**

Rationale: Funds Transfer From Award 2025 425 00 30 To Project 2025 24801 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379136 Dceo - O'Toole Es 22-203040

**Transfer To:**

24801 Luke O'Toole Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379136 Dceo - O'Toole Es 22-203040

Amount: \$23,435

1676. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

**20250209791**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22771 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22711 STEM Magnet Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$23,573

1677. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

**20250209883**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46281 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$23,576

1678. **Transfer from Department of JROTC to Department of JROTC**

**20250201624**

Rationale: Transferring funds to cover cost of transportation for JROTC cadets that are participating in the Memorial Day Parade

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 54210 Pupil Transportation  
 221227 Curriculum Development  
 000000 Default Value

Amount: \$23,602

1679. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

**20250207238**

Rationale: To help cover REACH PT Printing

**Transfer From:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 223013 Assessments/Standards  
 000000 Default Value

**Transfer To:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$23,734



1680. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20250208762**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$23,863

1681. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

**20250202601**

Rationale: South Shore International Entrepreneurship

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46631 South Shore Intl College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 149014 Product Marketing / Entrepreneurship  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$23,993

1682. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

**20250209358**

Rationale: Funds Transfer From Award 2025 425 00 44 To Project 2025 41091 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379227 Dceo - Avondale/Logandale 23-203553

**Transfer To:**

41091 Logandale Middle School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 379227 Dceo - Avondale/Logandale 23-203553

Amount: \$23,995

1683. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

**20250209853**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$23,995

1684. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20250198919**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

Amount: \$24,108

1685. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

**20250207241**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 47021 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$24,160

1686. **Transfer from Washington D Smyser Elementary School to Facility Opers & Maint - City Wide**

**20250200516** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

25401 Washington D Smyser Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$24,299

1687. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

**20250208661**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46611 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,495

1688. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20250207469**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$24,596

1689. **Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide**

**20250207470**

Rationale: Funds Transfer From Project 2025 45211 ROF To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$24,596

1690. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20250207471**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,596

1691. **Transfer from Information & Technology Services to Information & Technology Services**

**20250204920**

Rationale: Management Print Services

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266414 Enterprise Server And Software  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266409 Managed Print Services  
 000000 Default Value

Amount: \$24,602

1692. **Transfer from Office of Catholic Schools to Anshe Emet Day School**

**20250207517**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69439 Anshe Emet Day School  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$24,672

1693. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250209888**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53101 ICR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,740

1694. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

**20250208933**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,875

1695. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

**20250208635**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46251 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,990

1696. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

**20250196119**

Rationale: Transferring funds from reduced bucket 623202 for P S translation support

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 233005 Odss Procedural Safeguards  
 000000 Default Value

Amount: \$25,000

1697. **Transfer from Talent Office to Talent Office**

**20250198417**

Rationale: Orders before end of FY

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 54520 Services - Printing  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$25,000

1698. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

**20250198523**

Rationale: Starnet IDEA programming

**Transfer From:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 000000 Default Value

**Transfer To:**

11674 Office for Students with Disabilities - Instructional Supports  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 460532 Preschool Discretionary (Starnet)

Amount: \$25,000

1699. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

**20250200897**

Rationale: Funds Transfer From Award 2024 425 00 34 To Project 2025 23811 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379151 Dceo - Hitch

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 379151 Dceo - Hitch

Amount: \$25,000

1700. **Transfer from Marketing to Marketing**

**20250208541**

Rationale: Marketing technology subscriptions

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 263004 Marketing  
 000000 Default Value

Amount: \$25,000

1701. **Transfer from Student Voice and Engagement to Marketing**

**20250207683**

Rationale: T L DSVE Learning Conditions Video Marketing Proposal

**Transfer From:**

11545 Student Voice and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$25,010

1702. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

**20250207122**

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$25,300

1703. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20250210040**

Rationale: To open bucket

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$25,500

1704. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20250207147**

Rationale: Expired grant - transfer of funds needed to realign grant budget

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$25,607

1705. **Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES**

**20250202276**

Rationale: Montessori will be providing funds for training Montessori teachers in our programs Suder

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 358 Title IV  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 440056 Title Iv Part A

**Transfer To:**

26881 Suder Montessori Magnet ES  
 358 Title IV  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 440056 Title Iv Part A

Amount: \$25,660

1706. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

**20250199160**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22411 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$25,716

1707. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20250195629**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$25,955

1708. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20250207475**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,000

1709. **Transfer from Department of Humanities to Department of Humanities**

**20250208039**

Rationale: Funds to be used for consultancy services for Literacy Vision 2 0

**Transfer From:**

10860 Department of Humanities  
 115 General Education Fund  
 53405 Commodities - Supplies  
 233031 Literacy Program  
 000000 Default Value

**Transfer To:**

10860 Department of Humanities  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 000000 Default Value

Amount: \$26,134

1710. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

**20250204642**

Rationale: Clearing negatives on pointer lines

**Transfer From:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 300009 Np Counseling Services  
 499861 Il Aware-Aw 2025

**Transfer To:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 499861 Il Aware-Aw 2025

Amount: \$26,138

1711. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250200699**

Rationale: Transfer to correct account line

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53310 Commodities - Library Books  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221220 Library Automation  
 000000 Default Value

Amount: \$26,807

1712. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20250198493**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$26,930

1713. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20250208625**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$26,930

1714. **Transfer from Information & Technology Services to Information & Technology Services**

**20250198636**

Rationale: Micro Focus PVCS Version Manager PVCS Version Manager Production

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266407 Enterprise Financial Systems  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266407 Enterprise Financial Systems  
 000000 Default Value

Amount: \$27,000

1715. **Transfer from Office for Students with Disabilities - Operations and Analytics to Talent Office**

**20250202829**

Rationale: Two Ed Pioneer sponsorship payments stipends and placement

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

Amount: \$27,000

1716. **Transfer from Business Diversity to Business Diversity**

**20250200227**

Rationale: end of year POs

**Transfer From:**

12280 Business Diversity  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12280 Business Diversity  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 254001 Financial Reporting & Compliance  
 000000 Default Value

Amount: \$27,209

1717. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

**20250199113**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22531 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$27,321

1718. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

**20250210072**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 24421 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$27,353

1719. **Transfer from MINNIE Miñoso Academy to Capital/Operations - City Wide**

**20250210073**

Rationale: Funds Transfer From Project 2022 24421 ROF To Award 2025 455 00 07 Change Reason NA

**Transfer From:**

24421 MINNIE Miñoso Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$27,353



1720. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

**20250210074**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 24421 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$27,353

1721. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

**20250209844**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25341 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$27,700

1722. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

**20250195632**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$27,880

1723. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20250207924**

Rationale: Transferring to clear negative

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,940

1724. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

**20250208854**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 66091 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

66091 NLCP - CHRISTIANA HS  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$27,960

1725. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

**20250209849**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24991 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$28,210

1726. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

**20250208616**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23481 OLP 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$28,380

1727. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

**20250203347**

Rationale: Transferring funds to place Entrepreneurship Lab order

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$28,452

1728. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS**

**20250201757**

Rationale: Transferring funds to the school level to place CDW order for lab reset

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47081 Friedrich W on Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$28,518

1729. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS**

**20250201760**

Rationale: Transferring funds to the school level to place CDW order for lab reset

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

47081 Friedrich W on Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$28,518

1730. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

**20250205189** Rationale:  
Reappropriation of work  
order balances

**Transfer From:**

11890 CPS Warehouse - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
257306 Warehouse-Scrap Metal  
004118 Warehouse Scrap Metal Revenue

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
124 School Special Income Fund  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
004118 Warehouse Scrap Metal Revenue

Amount: \$28,538

1731. **Transfer from Arts to Arts**

**20250207575**

Rationale: to support teacher extended day pay to develop arts integrated curriculum for Fine Performing Arts Schools

**Transfer From:**

10890 Arts  
115 General Education Fund  
53405 Commodities - Supplies  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10890 Arts  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$28,543

1732. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

**20250198530**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$28,575

1733. **Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide**

**20250207209**

Rationale: Funds Transfer From Project 2025 53051 OHI 2 To Award 2025 455 00 23 Change Reason NA

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

Amount: \$28,575

1734. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

**20250207210**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$28,575

1735. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20250196190**

Rationale: Lakeshore Athletic services

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 150006 Elementary Sports  
 000320 Beverage Vending Services

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 150006 Elementary Sports  
 000320 Beverage Vending Services

Amount: \$28,700

1736. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20250197190**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$28,929

1737. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

**20250199047**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55191 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$29,131

1738. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250208684**

Rationale: Transfer for skyline purchases

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develp  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$29,454

1739. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250197590**

Rationale: Additional Funds loading for LPAs

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$29,500

1740. **Transfer from Options Network to Safe Achieve Academy West High School**

**20250195955**

Rationale: FY25 SAFE School SAFE Grant Reimbursements

**Transfer From:**

02551 Options Network  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 369628 Regional Safe Schools

**Transfer To:**

66012 Safe Achieve Academy West High School  
 324 Miscellaneous Federal, State & Local Grants  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 369628 Regional Safe Schools

Amount: \$29,554

1741. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250197294**

Rationale: Consolidating funds to place IRAEF contract

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
  
 140505 Culinary Arts  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140505 Culinary Arts  
 474572 Special Student Needs-C. Perkins

Amount: \$29,555

1742. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

**20250207742**

Rationale: To help cover REACH PT Printing

**Transfer From:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 54520 Services - Printing  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$29,600

1743. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

**20250207121**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$29,800

1744. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

**20250197932**

Rationale: To help cover Advanced Placement AP testing costs for SY25

**Transfer From:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 223013 Assessments/Standards  
 000000 Default Value

**Transfer To:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$30,000

1745. **Transfer from Information & Technology Services to Talent Office**

**20250199245**

Rationale: Educational Pioneers

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,000

1746. **Transfer from Talent Office to Talent Office**

**20250199273**

Rationale: FY25 26 Education Pioneers Stipend

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

Amount: \$30,000

1747. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

**20250205816**

Rationale: RSP use for assessment of students

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 54520 Services - Printing  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 55005 Property - Equipment  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$30,000

1748. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209086**

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 252004 Technology Management  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$30,000

1749. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209143**

Rationale: Transferring funds to correct account to issue a PO for Tech Pool Bid 383 SA

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252004 Technology Management  
 000000 Default Value

Amount: \$30,000

1750. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

**20250209093**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

46271 Theodore Roosevelt High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$30,080

1751. **Transfer from Capital/Operations - City Wide to Logan Square Elementary**

**20250209850**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24531 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

24531 Logan Square Elementary  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$30,110

1752. **Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide**

**20250207883**

Rationale: Funds Transfer From Project 2025 22171 NPL To Award 2025 455 00 21 Change Reason NA

**Transfer From:**

22171 Newton Bateman Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$30,206

1753. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

**20250207884**

Rationale: Funds Transfer From Award 2024 425 00 45 To Project 2025 22171 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379177 Dceo - Bateman 24-203034

**Transfer To:**

22171 Newton Bateman Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379177 Dceo - Bateman 24-203034

Amount: \$30,206

1754. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

**20250199346**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23251 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$30,583

1755. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

**20250207510**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22511 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22511 Daisy Bates Academy of Social Justice  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$30,859

1756. **Transfer from Office of Sustainable Community Schools to Marketing**

**20250198268**

Rationale: Transfer for marketing expenses per approved budget

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000044 Ctu Sustainable Schools Initiative

Amount: \$31,000

1757. **Transfer from Marketing to Marketing**

**20250201956**

Rationale: FY25 Marketing services and support CTU Sustainable Schools

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221009 Special Initiatives  
 000044 Ctu Sustainable Schools Initiative

Amount: \$31,000

1758. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20250207613**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$31,009

1759. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250204025**

Rationale: FY25 AIR PO

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 390008 Other Government Funded - Community Services  
 442333 Title Iv - 21st Century Comm Learning Centers A5

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$31,549



1760. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250204026**

Rationale: FY25 AIR PO

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 390008 Other Government Funded - Community Services  
 442334 Title Iv - 21st Century Comm Learning Centers B5

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$31,549

1761. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250204027**

Rationale: FY25 AIR PO

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 390008 Other Government Funded - Community Services  
 442335 Title Iv - 21st Century Comm Learning Centers C5

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$31,549

1762. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20250207299**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2025 12150 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$31,566

1763. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

**20250208571**

Rationale: Funds Transfer From Award 2024 425 00 10 To Project 2025 25011 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379186 Dceo State Capital Portage Park

**Transfer To:**

25011 Portage Park Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 379186 Dceo State Capital Portage Park

Amount: \$31,850

1764. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

**20250198948**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$31,958

1765. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209070**

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$32,070

1766. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20250209868**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$32,250

1767. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

**20250202155**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$32,335

1768. **Transfer from Student Transportation to School Transportation - City Wide**

**20250209204**

Rationale: FY25 Budget reconciliation for transportation services

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 53405 Commodities - Supplies  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$32,390

1769. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

**20250208934**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25191 OFR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$32,500

1770. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

**20250207908**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24931 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$32,780

1771. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

**20250210069**

Rationale: Funds Transfer From Award 2023 436 00 13 To Project 2025 23731 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

**Transfer To:**

23731 Patrick Henry Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 050013 Aldermanic Menu Funds

Amount: \$32,815

1772. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

**20250202015**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26731 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$32,921

1773. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

**20250202650**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22061 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$32,950

1774. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

**20250199131**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25091 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$33,054

1775. **Transfer from George H Corliss High School to Early College and Career - City Wide**

**20250197589**

Rationale: Transferring funds to support upgrading lab

**Transfer From:**

46391 George H Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$33,065

1776. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250205648**

Rationale: OMME Center materials

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211703 Guidance  
 300110 Ebf - Bilingual Programs

Amount: \$33,233

1777. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

**20250200910**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23811 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$33,595

1778. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

**20250207146**

Rationale: Expired grant - transfer of funds needed to realign grant budget

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$33,649

1779. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250197585**

Rationale: Additional Funds loading for LPAs

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442325 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$33,699

1780. **Transfer from Colman to Facility Opers & Maint - City Wide**

**20250200517** Rationale:  
Reappropriation of work  
order balances

**Transfer From:**

11955 Colman  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$33,800

1781. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

**20250202277**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$33,915

1782. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

**20250199098**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26231 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

26231 James Weldon Johnson STEAM Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$33,923

1783. **Transfer from Principal Quality to Teaching and Learning Office**

**20250201095**

Rationale: SLI Programs

**Transfer From:**

02541 Principal Quality  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
373008 Roe/Isc Operations

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
373008 Roe/Isc Operations

Amount: \$34,000

1784. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

**20250207655**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25151 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$34,067

1785. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

**20250201030**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

**Transfer From:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

**Transfer To:**

69087 Methodist Youth Services  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$34,160

1786. **Transfer from Accounts Payable to Accounts Payable**

**20250195060**

Rationale: EqualLevel Myfunds contract

**Transfer From:**

12430 Accounts Payable  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12430 Accounts Payable  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 252301 Bureau Of Disbursements & Business Services  
 000000 Default Value

Amount: \$35,000

1787. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250196213**

Rationale: Transferring funds to make whole contract line

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,000

1788. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250196362**

Rationale: Transferring funds to place order for IMAGO contract

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$35,000

1789. **Transfer from Marketing to Marketing**

**20250208747**

Rationale: Marketing Printing Projects

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000000 Default Value

Amount: \$35,000

1790. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

**20250207249**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 31121 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$35,280

1791. **Transfer from GFP/Other Private Schools to Thresholds**

**20250201027**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

**Transfer From:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

**Transfer To:**

69636 Thresholds  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$35,500

1792. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

**20250210027**

Rationale: Summer Bridge Buckets

**Transfer From:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 000000 Default Value

**Transfer To:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$35,702

1793. **Transfer from Early College and Career - City Wide to Lake View High School**

**20250202348**

Rationale: Lake View HS Computer Programming Lab

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46211 Lake View High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 146003 Computer Ed-Voc/Apprentice  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,871

1794. **Transfer from Accounts Payable to Procurement and Contracts Office**

**20250200852**

Rationale: Contractual renewal

**Transfer From:**

12430 Accounts Payable  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 252301 Bureau Of Disbursements & Business Services  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

Amount: \$36,000

1795. **Transfer from Principal Quality to Teaching and Learning Office**

**20250201089**

Rationale: SLI Programs

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 373008 Roe/Isc Operations

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57705 Services - Space Rental  
 221011 Improvement Of Instruction  
 373008 Roe/Isc Operations

Amount: \$36,000

1796. **Transfer from Business Diversity to School Transportation - City Wide**

**20250206589**

Rationale: FY25 budget reconciliation

**Transfer From:**

12280 Business Diversity  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$36,428

1797. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20250205223**

Rationale: Transferring Academic Competition funds to pay Renaissance Knights

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 150013 Chess Program  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150013 Chess Program  
 000000 Default Value

Amount: \$36,457

1798. **Transfer from Chief Equity Office to School Transportation - City Wide**

**20250207072**

Rationale: FY25 budget reconciliation

**Transfer From:**

10465 Chief Equity Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$36,570

1799. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

**20250197599**

Rationale: Transferring to open buckets

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$36,609



1800. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20250198499**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$36,650

1801. **Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide**

**20250208697**

Rationale: Funds Transfer From Project 2020 23341 FAS To Award 2021 453 00 12 Change Reason NA

**Transfer From:**

23341 Johann W von Goethe Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$36,737

1802. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20250208909**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$36,750

1803. **Transfer from Real Estate to Real Estate**

**20250207250**

Rationale: March June legal bills

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 251148 Real Estate Administration  
 000000 Default Value

Amount: \$37,015

1804. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

**20250202806**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25841 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$37,135

1805. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

**20250208642**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24671 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$37,365

1806. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

**20250207057**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$37,500

1807. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

**20250207583**

Rationale: To help cover REACH PT Printing

**Transfer From:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 223013 Assessments/Standards  
 000000 Default Value

**Transfer To:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 54520 Services - Printing  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$37,500

1808. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

**20250207042**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$37,601

1809. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

**20250207245**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29151 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$37,650

1810. **Transfer from Early College and Career - City Wide to George H Corliss High School**

**20250197581**

Rationale: Transferring funds to support upgrading lab

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46391 George H Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$37,952

1811. **Transfer from Family & Community Engagement Office to School Transportation - City Wide**

**20250207828**

Rationale: FY25 budget reconciliation

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$38,048

1812. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250197593**

Rationale: Additional funds Loading for LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$38,168

1813. **Transfer from Department of Humanities to Department of Humanities**

**20250209042**

Rationale: Funds will be used to purchase print materials to support the Skyline Foundational Skills curriculum

**Transfer From:**

10860 Department of Humanities  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10860 Department of Humanities  
 115 General Education Fund  
 54520 Services - Printing  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$38,572

1814. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

**20250200758**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26331 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$38,738

1815. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20250209787**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$38,894

1816. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20250207752**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$39,152

1817. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

**20250209851**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22201 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$39,500

1818. **Transfer from Eliza Chappell Elementary School to Facility Opers & Maint - City Wide**

**20250200518** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

22681 Eliza Chappell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$39,600

1819. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

**20250202625**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29361 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$39,750

1820. **Transfer from Bret Harte Elementary School to Facility Opers & Maint - City Wide**

**20250200519** Rationale:

Reappropriation of work order balances

**Transfer From:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$39,800

1821. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

**20250194704**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24021 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$40,130

1822. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

**20250209819**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23151 OIP 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$40,200

1823. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

**20250208659**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$40,250

1824. **Transfer from Capital/Operations - City Wide to Pershing East**

**20250208617**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11952 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

11952 Pershing East  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$40,695

1825. **Transfer from Student Transportation to School Transportation - City Wide**

**20250209201**

Rationale: FY25 Budget reconciliation for transportation services

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 54515 Services - Advertising  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$40,700

1826. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

**20250208618**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29051 OFR 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$41,160

1827. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

**20250207372**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 DEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$41,340

1828. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

**20250209878**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 26601 DEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$41,593

1829. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

**20250209785**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$41,869

1830. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

**20250209037**

Rationale: Transfer for summer bucket openings

**Transfer From:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 160005 Summer Bridge  
 000000 Default Value

**Transfer To:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$41,872

1831. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

**20250198620**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$41,906

1832. **Transfer from Office of Catholic Schools to Latin School of Chicago**

**20250207842**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69378 Latin School of Chicago  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$42,300

1833. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250205235**

Rationale: for the multilingual pathways video project that was approved

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 54130 Services - Non Professional  
 300008 Community/Parent Involvement  
 000000 Default Value

Amount: \$42,436

1834. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

**20250209884**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53041 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$42,445

1835. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

**20250207357**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 24071 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$42,550

1836. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

**20250207246**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25931 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$42,800

1837. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20250203333**

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 22571 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$43,182

1838. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

**20250198449**

Rationale: Background Check Refresh

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

Amount: \$43,928

1839. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

**20250209845**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$44,300



1840. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

**20250194695**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22201 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$44,900

1841. **Transfer from Information & Technology Services to Education General - City Wide**

**20250207944**

Rationale: FY25 Budget Reconciliation

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266407 Enterprise Financial Systems  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$45,116

1842. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

**20250208930**

Rationale: Funds Transfer From Award 2024 425 00 47 To Project 2025 22151 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379122 Dceo - Barton Es 22-203040

**Transfer To:**

22151 Clara Barton Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379122 Dceo - Barton Es 22-203040

Amount: \$45,356

1843. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

**20250207731**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25291 OFR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$45,567

1844. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

**20250199135**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29221 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$45,692

1845. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

**20250207239**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66261 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

66261 KIPP Ascend Charter School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$45,710

1846. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20250197904**

Rationale: ATI for April and May

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 150006 Elementary Sports  
 000321 Snack Vending Services

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 150005 High School Sports  
 000321 Snack Vending Services

Amount: \$45,800

1847. **Transfer from Education General - City Wide to Risk Management**

**20250199871**

Rationale: Pending legal bill

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12460 Risk Management  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 261016 Risk Management Administration  
 000000 Default Value

Amount: \$46,171

1848. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

**20250200140**

Rationale: English Learner EL guidance contract

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11510 Office of Multicultural-Multilingual Education (OMME)  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221002 World Language Instructor Support  
 000000 Default Value

Amount: \$46,238

1849. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

**20250207351**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25861 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$46,450

1850. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

**20250198899**

Rationale: Transfer funds to process approved purchase order requests for NP IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69411 St Ignatius College Prep  
 358 Title IV  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$46,500

1851. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

**20250209869**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26391 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$46,630

1852. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250199031**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$47,000

1853. **Transfer from Real Estate to Real Estate**

**20250207251**

Rationale: March June legal bills

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 251148 Real Estate Administration  
 000000 Default Value

Amount: \$47,052

1854. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

**20250207354**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$47,450

1855. **Transfer from Intergovernmental Relations to Education General - City Wide**

**20250207817**

Rationale: FY25 budget reconciliation

**Transfer From:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$47,517

1856. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

**20250209827**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$47,635

1857. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

**20250207248**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 23721 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$47,820

1858. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

**20250207352**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 46181 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$47,870

1859. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

**20250194627**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$48,118

1860. **Transfer from Marketing to Information & Technology Services**

**20250197848**

Rationale: PO

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254504 Its Tech Pool Funding  
 000000 Default Value

Amount: \$48,600

1861. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20250197373**

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 22571 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$48,792

1862. **Transfer from Procurement and Contracts Office to Business Diversity**

**20250194359**

Rationale: B2G software payment for Procurement

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

**Transfer To:**

12280 Business Diversity  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 254001 Financial Reporting & Compliance  
 000000 Default Value

Amount: \$49,000

1863. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

**20250207221**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 45231 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$49,133

1864. **Transfer from Information & Technology Services to Information & Technology Services**

**20250199056**

Rationale: To ensure adequate support for critical Azure cloud services and existing on premise infrastructure a budget transfer is required to fund a temporary contractor This staff augmentation will address current workload demands and maintain operational stability during a period of increased project activity and resource constraints

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266414 Enterprise Server And Software  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266414 Enterprise Server And Software  
 000000 Default Value

Amount: \$49,417

1865. **Transfer from Early College and Career to Early College and Career - City Wide**

**20250196135**

Rationale: Consolidating funds

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$49,583

1866. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

**20250207247**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24371 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$49,780

1867. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250197873**

Rationale: Transfer for Large Group Translation Devices

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 55005 Property - Equipment  
 221009 Special Initiatives  
 000044 Ctu Sustainable Schools Initiative

Amount: \$50,000

1868. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250201036**

Rationale: North supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$50,000

1869. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

**20250201772**

Rationale: Moving funds to cover OT PT contracted staff as needed to cover student services

**Transfer From:**

11675 Office for Students with Disabilities - Related Services Providers  
 114 Special Education Fund  
 53305 Instructional Materials (Non-Digital)  
 214301 Psychological Services  
 000000 Default Value

**Transfer To:**

11675 Office for Students with Disabilities - Related Services Providers  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 120409 Occupational Therapy  
 000000 Default Value

Amount: \$50,000

1870. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20250204274**

Rationale: Funds transfer to open purchase orders for schools

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$50,000

1871. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20250204276**

Rationale: Funds transfer to open purchase orders for schools

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$50,000

1872. **Transfer from Student Transportation to Student Transportation**

**20250208936**

Rationale: Gas purchase

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 53125 Commodities - Gas - Purchase  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$50,000

1873. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20250207923**

Rationale: Transferring to clear negative

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 213011 Health Services  
 000000 Default Value

Amount: \$50,053

1874. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

**20250199119**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$50,159

1875. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

**20250207362**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$50,210

1876. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

**20250209889**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53011 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,735

1877. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

**20250195631**

Rationale: Transfer funds to the correct account number for Creative Curriculum for new EC cluster

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 53305 Instructional Materials (Non-Digital)  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$51,000

1878. **Transfer from Information & Technology Services to Information & Technology Services**

**20250205542**

Rationale: Transferring funds to account 55005 to process order of computer peripherals for students

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266424 Its Asset Management  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266424 Its Asset Management  
 000000 Default Value

Amount: \$51,590

1879. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20250197903**

Rationale: ATI for April and May

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 150006 Elementary Sports  
 000320 Beverage Vending Services

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 150005 High School Sports  
 000320 Beverage Vending Services

Amount: \$51,694



1880. **Transfer from Lawndale Elementary Community Academy to Facility Opers & Maint - City Wide**

**20250200520** Rationale:  
Reappropriation of work  
order balances

**Transfer From:**

31161 Lawndale Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$51,840

1881. **Transfer from Urban Prep Academy for Young Men - Englewood to Capital/Operations - City Wide**

**20250208572**

Rationale: Funds Transfer From Project 2025 66441 ORR 3 To Award 2025 455 00 07 Change Reason NA

**Transfer From:**

66441 Urban Prep Academy for Young Men - Englewood  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$52,330

1882. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

**20250207764**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
320001 Swimming Pool Program  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$52,500

1883. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

**20250201111**

Rationale: April finger printing

**Transfer From:**

10615 Safety and Security - City Wide  
115 General Education Fund  
55005 Property - Equipment  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
254605 School Safety Services  
000000 Default Value

Amount: \$52,876

1884. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

**20250207363**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$52,910

1885. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20250201142**

Rationale: Transfer of funds needed classroom supplies

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376688 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376688 State Preschool For All Age 3-5

Amount: \$53,000

1886. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20250208843**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$53,000

1887. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250197902**

Rationale: ATI for April and May

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 000867 Sports Administration Revenue

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 150005 High School Sports  
 000867 Sports Administration Revenue

Amount: \$53,360

1888. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20250206891**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370010 Federal - Idea Nonpublic (Lutheran)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$54,298

1889. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20250206912**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370010 Federal - Idea Nonpublic (Lutheran)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$54,298

1890. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

**20250209149**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23551 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$55,000

1891. **Transfer from Marketing to Marketing**

**20250201731**

Rationale: FY25 Marketing services and support

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 53405 Commodities - Supplies  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

Amount: \$55,318

1892. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250209887**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53021 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$55,346

1893. **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide**

**20250208977**

Rationale: Funds Transfer From Project 2025 22161 BRM To Award 2025 455 00 11 Change Reason NA

**Transfer From:**

22161 Perkins Bass Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$55,425

1894. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20250207080**

Rationale: To complete 28 of the 30 or so intercom headend projects network switches are needed to the new systems

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$56,162

1895. **Transfer from LSC Relations to School Transportation - City Wide**

**20250207824**

Rationale: FY25 budget reconciliation

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$56,536

1896. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20250199133**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$57,659

1897. **Transfer from LSC Relations to School Transportation - City Wide**

**20250207825**

Rationale: FY25 budget reconciliation

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$58,221

1898. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

**20250194652**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$58,619

1899. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

**20250195627**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22551 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$58,740

1900. **Transfer from Chicago High School for the Arts (ChiArts) to Facility Opers & Maint - City Wide**

**20250200521** Rationale:  
Reappropriation of work  
order balances

**Transfer From:**

63051 Chicago High School for the Arts (ChiArts)  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$59,236

1901. **Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide**

**20250203187**

Rationale: custodial services

**Transfer From:**

11860 Facility Operations & Maintenance  
230 Public Building Commission O & M  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

Amount: \$59,811

1902. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services**

**20250195509**

Rationale: AI Project funding

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
54125 Services - Professional/Administrative  
221206 Learning Technology  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
254504 Its Tech Pool Funding  
000000 Default Value

Amount: \$60,000

1903. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250201038**

Rationale: South supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$60,000

1904. **Transfer from Talent Office to Talent Office**

**20250208040**

Rationale: School-Based Mental Health Services Grant payment

**Transfer From:**

11010 Talent Office  
358 Title IV  
53405 Commodities - Supplies  
264207 Teacher Sourcing & Recruitment  
580246 School Based Mental Health Services Grant- Cps  
Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
358 Title IV  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
580246 School Based Mental Health Services Grant- Cps  
Recruitment And Retention Of School-Based Clinical St

Amount: \$60,000

1905. **Transfer from Department of Humanities to Marketing**

**20250208924**

Rationale: Funds to be used to create assets to support the Literacy Vision

**Transfer From:**

10860 Department of Humanities  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$60,000

1906. **Transfer from Marketing to Marketing**

**20250209137**

Rationale: Marketing Creative Staff

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

Amount: \$60,000

1907. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

**20250207585**

Rationale: To help cover REACH PT Printing

**Transfer From:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 54520 Services - Printing  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$60,102

1908. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

**20250202769**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25181 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$60,459

1909. **Transfer from Information & Technology Services to Information & Technology Services**

**20250195959**

Rationale: For server software renewal that was missed at the beginning of the year

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252004 Technology Management  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 252004 Technology Management  
 000000 Default Value

Amount: \$60,702

1910. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

**20250202763**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22771 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$60,985

1911. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

**20250208576**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

25781 Thomas J Waters Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$61,211

1912. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

**20250207365**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25841 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$61,870

1913. **Transfer from Instructional Systems and Supports to Advanced Learning and Specialty Programs**

**20250210031**

Rationale: CBE Buckets Summer

**Transfer From:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 000000 Default Value

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$62,048

1914. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

**20250207364**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26351 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$62,920

1915. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

**20250202172**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22021 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$63,544

1916. **Transfer from Wilma Rudolph Elementary Learning Center to Capital/Operations - City Wide**

**20250200417**

Rationale: Funds Transfer From Project 2025 30121 ICR To Award 2025 455 00 14 Change Reason NA

**Transfer From:**

30121 Wilma Rudolph Elementary Learning Center  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

Amount: \$63,900

1917. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

**20250207323**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

24511 Ellen Mitchell Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$63,977

1918. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

**20250209809**

Rationale: Funds Transfer From Award 2025 436 00 22 To Project 2025 23271 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

23271 James Farmer Jr Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$64,598

1919. **Transfer from Wolfgang A Mozart Elementary School to Facility Opers & Maint - City Wide**

**20250200522** Rationale:

Reappropriation of work order balances

**Transfer From:**

24611 Wolfgang A Mozart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$64,800



1920. **Transfer from Marketing to Marketing**

**20250201729**

Rationale: Marketing services and support

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

Amount: \$65,013

1921. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

**20250207716**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 68050 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

68050 Rockne Stadium  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$65,705

1922. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

**20250199158**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23221 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$66,693

1923. **Transfer from Information & Technology Services to Information & Technology Services**

**20250207095**

Rationale: Tech Pool Bid IT Communications Specialist

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266301 Communication, Training And Change Management  
 000000 Default Value

Amount: \$67,200

1924. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

**20250194609**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46131 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$67,603

1925. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250194986**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$68,280

1926. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

**20250209146**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24661 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$68,800

1927. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

**20250210030**

Rationale: Summer bridge buckets

**Transfer From:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 000000 Default Value

**Transfer To:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$69,000

1928. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

**20250201358**

Rationale: Funds Transfer From Award 2025 425 00 43 To Project 2025 24471 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379170 Dceo State Capital Mcpherson

**Transfer To:**

24471 James B McPherson Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253524 Playground Program  
 379170 Dceo State Capital Mcpherson

Amount: \$69,737

1929. **Transfer from Information & Technology Services to Information & Technology Services**

**20250199399**

Rationale: The reason is to cover the expenses associated with the Managed Print Services MPS for the corporate offices These services include the provision maintenance and support of printing copying scanning and document management solutions

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266414 Enterprise Server And Software  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54520 Services - Printing  
 266409 Managed Print Services  
 000000 Default Value

Amount: \$70,401

1930. **Transfer from Risk Management to Risk Management**

**20250206096**

Rationale: Pending GL claims exceed the current available funds

**Transfer From:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 261016 Risk Management Administration  
 000000 Default Value

**Transfer To:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54535 Services - Insurance - General Liability - Claims  
 231113 Tort Claims - Casualty  
 000000 Default Value

Amount: \$70,916

1931. **Transfer from Capital/Operations - City Wide to Bridgeport**

**20250208606**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 BAS 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

11956 Bridgeport  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$70,981

1932. **Transfer from Procurement and Contracts Office to School Transportation - City Wide**

**20250206615**

Rationale: FY25 budget reconciliation

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$71,239

1933. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

**20250202092**

Rationale: funds for changing tables

**Transfer From:**

11675 Office for Students with Disabilities - Related Services Providers  
 114 Special Education Fund  
 53305 Instructional Materials (Non-Digital)  
 214301 Psychological Services  
 000000 Default Value

**Transfer To:**

11675 Office for Students with Disabilities - Related Services Providers  
 114 Special Education Fund  
 55005 Property - Equipment  
 213011 Health Services  
 000000 Default Value

Amount: \$72,000

1934. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250208674**

Rationale: Transfer for skyline purchases

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$72,322

1935. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

**20250199065**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$72,647

1936. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

**20250209784**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$73,272

1937. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

**20250207461**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26391 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$74,340

1938. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

**20250210068**

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2025 23731 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

**Transfer To:**

23731 Patrick Henry Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 050013 Aldermanic Menu Funds

Amount: \$75,000

1939. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20250210076**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2025 12150 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$75,000

1940. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

**20250208699**

Rationale: Funds Transfer From Award 2022 453 00 11 To Project 2020 23341 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$75,058

1941. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

**20250209147**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25681 OIP 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$75,809

1942. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

**20250207730**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25411 OFR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$76,000

1943. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

**20250210059**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 23971 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$76,000

1944. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20250209879**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$77,100

1945. **Transfer from Marketing to Marketing**

**20250201738**

Rationale: FY25 Marketing services and support for MSAP GV500318

**Transfer From:**

10560 Marketing  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

10560 Marketing  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$77,395

1946. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

**20250209151**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55151 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$78,598

1947. **Transfer from Information & Technology Services to Information & Technology Services**

**20250199052**

Rationale: This budget transfer is critical due to unforeseen of switching vendors as the previous vendor elected to not renew the contract This ensures system uptime data protection and optimal performance mitigating risks of outages and vulnerabilities

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266414 Enterprise Server And Software  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 266414 Enterprise Server And Software  
 000000 Default Value

Amount: \$78,838

1948. **Transfer from Access and Enrollment to Access and Enrollment**

**20250202360**

Rationale: FY25 Blenderbox Invoices

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262008 Performance Data & Policy  
 000000 Default Value

Amount: \$80,000

1949. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

**20250207734**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 OFR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$83,167

1950. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250209132**

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

Amount: \$83,572

1951. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

**20250194699**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$83,724

1952. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

**20250202682**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49131 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$83,852

1953. **Transfer from Marketing to Marketing**

**20250208748**

Rationale: Marketing Printing Projects

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54515 Services - Advertising  
 263004 Marketing  
 000000 Default Value

Amount: \$85,000

1954. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

**20250207460**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$85,500

1955. **Transfer from Marketing to Marketing**

**20250201909**

Rationale: FY25 Marketing services and support Student Protections and Title IX

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000312 Student Protections And Title Ix

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000312 Student Protections And Title Ix

Amount: \$85,919

1956. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

**20250208765**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 70020 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$88,473

1957. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

**20250207462**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23961 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman STEM Magnet Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$88,740

1958. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

**20250201351**

Rationale: Funds for grant related activities

**Transfer From:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499861 Il Aware-Aw 2025

**Transfer To:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 300009 Np Counseling Services  
 499861 Il Aware-Aw 2025

Amount: \$88,882

1959. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Assessment & Assignment**

**20250197481**

Rationale: Moving all cluster funds to unit 11672 all under 1 unit so the iProcurement system will allow us to place the order

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 55010 Property - Furniture  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

11672 Office for Students with Disabilities - Assessment & Assignment  
 114 Special Education Fund  
 55010 Property - Furniture  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$90,000



1960. **Transfer from Department of Professional Learning to Department of Professional Learning**

**20250204612**

Rationale: Transferring to use in a PO

**Transfer From:**

10821 Department of Professional Learning  
 358 Title IV  
 51320 Bucket Position Pointer  
  
 290001 General Salary S Bkt  
 440056 Title Iv Part A

**Transfer To:**

10821 Department of Professional Learning  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 440056 Title Iv Part A

Amount: \$90,000

1961. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

**20250207145**

Rationale: Expired grant - transfer of funds needed to realign grant budget

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211311 Social Services Outreach  
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$91,200

1962. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250196136**

Rationale: Consolidating funds

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$92,091

1963. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250208675**

Rationale: Transfer for skyline purchases

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$92,232

1964. **Transfer from Thomas Drummond Elementary School to Facility Opers & Maint - City Wide**

**20250200523** Rationale:

Reappropriation of work order balances

**Transfer From:**

23021 Thomas Drummond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$93,940

1965. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

**20250209865**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22551 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$94,040

1966. **Transfer from Information & Technology Services to Information & Technology Services**

**20250198310**

Rationale: Funds transfer to cover Q4 Sentinel Maintenance Agreement

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$94,310

1967. **Transfer from Family & Community Engagement Office to School Transportation - City Wide**

**20250207827**

Rationale: FY25 budget reconciliation

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$97,776

1968. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20250207144**

Rationale: Expired grant - transfer of funds needed to realign grant budget

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$98,308

1969. **Transfer from Marketing to Marketing**

**20250197962**

Rationale: District ad campaigns

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54515 Services - Advertising  
 263004 Marketing  
 000000 Default Value

Amount: \$100,000

1970. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

**20250207342**

Rationale: To fund vendor invoice payments

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 253743 General Transportation Services - Homeless  
 000000 Default Value

Amount: \$100,000

1971. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250209012**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$100,000

1972. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

**20250210060**

Rationale: Funds Transfer From Award 2024 425 00 40 To Project 2025 23971 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379158 Dceo - Kellogg Es 23-203363

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379158 Dceo - Kellogg Es 23-203363

Amount: \$100,000

1973. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

**20250207346**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

22041 Louisa May Alcott College Preparatory ES  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$101,880

1974. **Transfer from Information & Technology Services to Information & Technology Services**

**20250204913**

Rationale: This budget transfer is critical due to unforeseen of switching vendors as the previous vendor elected to not renew the contract This ensures system uptime data protection and optimal performance mitigating risks of outages and vulnerabilities

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266414 Enterprise Server And Software  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 266414 Enterprise Server And Software  
 000000 Default Value

Amount: \$102,000

1975. **Transfer from Department of Humanities to Department of Humanities**

**20250208025**

Rationale: Skyline print materials

**Transfer From:**

10860 Department of Humanities  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440056 Title Iv Part A

**Transfer To:**

10860 Department of Humanities  
 358 Title IV  
 54520 Services - Printing  
 221234 Professional Develop/Curriculum Develop  
 440056 Title Iv Part A

Amount: \$108,613

1976. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

**20250209144**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25561 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$108,800

1977. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

**20250209112**

Rationale: Funds Transfer From Award 2025 425 00 19 To Project 2025 22361 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379146 Dceo - Brownell Es 22-203040

**Transfer To:**

22361 Charles S Brownell Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379146 Dceo - Brownell Es 22-203040

Amount: \$110,313

1978. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20250201133**

Rationale: Transfer of funds needed classroom supplies

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376688 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376688 State Preschool For All Age 3-5

Amount: \$112,000

1979. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209067**

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266205 Web Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$112,338

1980. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

**20250207735**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53041 OIP 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$112,420

1981. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

**20250207326**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

29161 LaSalle Elementary Language Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$113,043

1982. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

**20250208566**

Rationale: Funds Transfer From Award 2025 425 00 21 To Project 2025 23881 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379126 Dceo - Cuffe Es 22-203040

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379126 Dceo - Cuffe Es 22-203040

Amount: \$115,400

1983. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

**20250209389**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25561 GYM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$116,919

1984. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209066**

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 009575 Impact  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$118,998

1985. **Transfer from Principal Quality to Teaching and Learning Office**

**20250201097**

Rationale: SLI Programs

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 373008 Roe/Isc Operations

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Supplied Food  
 221011 Improvement Of Instruction  
 373008 Roe/Isc Operations

Amount: \$120,000

1986. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

**20250202267**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$120,121

1987. **Transfer from Marketing to Marketing**

**20250201737**

Rationale: FY25 Marketing services and support for MSAP GV500319

**Transfer From:**

10560 Marketing  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

10560 Marketing  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$121,011

1988. **Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice**

**20250198498**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 55171 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

**Transfer To:**

55171 Greater Lawndale High School For Social Justice  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$121,412

1989. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

**20250202738**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29151 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$121,600

1990. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20250207175**

Rationale: Expired grant - transfer of funds needed to realign grant budget

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 213011 Health Services  
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$123,087

1991. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

**20250207320**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$123,814

1992. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

**20250209786**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$125,279

1993. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

**20250195332**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22801 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$125,624

1994. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250202753**

Rationale: annual renewal of frost solutions

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$126,860

1995. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209064**

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266004 Enterprise Technology Support Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$127,493

1996. **Transfer from Office of Internal Audit and Advisory Services to Education General - City Wide**

**20250207849**

Rationale: FY25 Budget reconciliation

**Transfer From:**

10430 Office of Internal Audit and Advisory Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$128,765

1997. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209063**

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 009580 Information Security  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$133,207

1998. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

**20250207174**

Rationale: Expired grant - transfer of funds needed to realign grant budget

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$133,419

1999. **Transfer from Information & Technology Services to Information & Technology Services**

**20250207691**

Rationale: Funds transfer to pay for FY26 Google Suite Licensing

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 009580 Information Security  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266423 Identity Management  
 000000 Default Value

Amount: \$135,982



2000. **Transfer from Capital/Operations - City Wide to George Washington High School**

**20250209890**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$136,074

2001. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

**20250202761**

Rationale: custodial services

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 257304 Warehousing  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$136,192

2002. **Transfer from Office of Internal Audit and Advisory Services to Education General - City Wide**

**20250207847**

Rationale: FY25 Budget reconciliation

**Transfer From:**

10430 Office of Internal Audit and Advisory Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$139,383

2003. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

**20250197286**

Rationale: Moving funds from furniture account to supplies account for Cluster purchase

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 55010 Property - Furniture  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

**Transfer To:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$140,000

2004. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20250194689**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$142,202

2005. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

**20250207719**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$143,985

2006. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

**20250205871**

Rationale: RSP use for assessment of students

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 55005 Property - Equipment  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$144,000

2007. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250208698**

Rationale: Transfer for skyline purchases

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 358 Title IV  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 440056 Title Iv Part A

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 440056 Title Iv Part A

Amount: \$145,129

2008. **Transfer from Information & Technology Services to Information & Technology Services**

**20250207688**

Rationale: Funds transfer to pay for FY26 Google Suite Licensing

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266423 Identity Management  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266423 Identity Management  
 000000 Default Value

Amount: \$146,080

2009. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20250206241**

Rationale: Transferring funds to support t mobile payment

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 290069 Homeless Education Program - Non-Instructional  
 492129 Homeless Education Program- Mckinney Vento

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 290069 Homeless Education Program - Non-Instructional  
 492129 Homeless Education Program- Mckinney Vento

Amount: \$149,000

2010. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Operations and Analytics**

**20250207751**

Rationale: OSD legal and compliance

**Transfer From:**

11675 Office for Students with Disabilities - Related Services Providers  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$150,000

2011. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

**20250207946**

Rationale: reversal of transfer 20250207751

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$150,000

2012. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209117**

Rationale: Transferring funds to correct account to issue PO for Pen Test

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 009580 Information Security  
 000000 Default Value

Amount: \$150,000

2013. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20250205755**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46421 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$150,765

2014. **Transfer from Options Network to Safe Achieve Academy High School**

**20250195954**

Rationale: FY25 SAFE School SAFE Grant Reimbursements

**Transfer From:**

02551 Options Network  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 369628 Regional Safe Schools

**Transfer To:**

66011 Safe Achieve Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 369628 Regional Safe Schools

Amount: \$150,932

2015. **Transfer from Office for Students with Disabilities - Operations and Analytics to Marketing**

**20250203859**

Rationale: Market team Environmental Branding project

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$152,935

2016. **Transfer from School Safety and Security Office to Safety and Security - City Wide**

**20250206460**

Rationale: camera project

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 56105 Services - Repair Contracts  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 254605 School Safety Services  
 000000 Default Value

Amount: \$155,000

2017. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

**20250210061**

Rationale: Funds Transfer From Award 2025 425 00 13 To Project 2025 23971 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379225 Dceo - Kellog Es 24-203093

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379225 Dceo - Kellog Es 24-203093

Amount: \$155,000

2018. **Transfer from Marketing to Marketing**

**20250208746**

Rationale: Marketing Printing Projects

**Transfer From:**

10560 Marketing  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 114 Special Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000000 Default Value

Amount: \$155,635

2019. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209062**

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$156,404

2020. **Transfer from Talent Office to Talent Office**

**20250200768**

Rationale: Rearranging funds with budget lines

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$161,264

2021. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

**20250209882**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53061 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$162,793

2022. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20250208844**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$165,000

2023. **Transfer from Facility Operations & Maintenance to School Transportation - City Wide**

**20250207217**

Rationale: Reconciliation of FY25 budget appropriation

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

Amount: \$167,295

2024. **Transfer from Procurement and Contracts Office to School Transportation - City Wide**

**20250206593**

Rationale: FY25 budget reconciliation

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$168,761

2025. **Transfer from Franz Peter Schubert Elementary School to Capital/Operations - City Wide**

**20250208869**

Rationale: Funds Transfer From Project 2025 25291 UAF To Award 2025 455 00 21 Change Reason NA

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$172,455

2026. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

**20250207173**

Rationale: Expired grant - transfer of funds needed to realign grant budget

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$172,854

2027. **Transfer from Capital/Operations - City Wide to Gately Stadium**

**20250209877**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 68100 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

68100 Gately Stadium  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$175,000

2028. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20250199961**

Rationale: remaining The Child and Adult Care Food Program FY25 costs

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 314 Lunchroom - Lighthouse  
 53205 Commodities - Supplied Food  
 256015 Nss - After-School Program: Supper & Snacks  
 000000 Default Value

Amount: \$181,030

2029. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250207877**

Rationale: OMME Summer buckets

**Transfer From:**

12670 Education General - City Wide  
  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$181,774

2030. **Transfer from Marketing to Marketing**

**20250201741**

Rationale: FY25 District advertising campaigns

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54515 Services - Advertising  
 263004 Marketing  
 000000 Default Value

Amount: \$182,950

2031. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

**20250194599**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51091 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$183,553

2032. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209061**

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266407 Enterprise Financial Systems  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$194,891

2033. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

**20250205807**

Rationale: RSP use for assessment of students

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 55005 Property - Equipment  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$197,000

2034. **Transfer from Marketing to Marketing**

**20250197846**

Rationale: District printing projects

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000000 Default Value

Amount: \$200,000

2035. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20250198244**

Rationale: ATI April and May Invoices

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070914 Nike Sponsorship - Sports Administration

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 150005 High School Sports  
 070914 Nike Sponsorship - Sports Administration

Amount: \$200,000

2036. **Transfer from Student Transportation to School Transportation - City Wide**

**20250209202**

Rationale: FY25 Budget reconciliation for transportation services

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$200,000

2037. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

**20250208621**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24081 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$201,175

2038. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

**20250207093**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

22231 Alexander Graham Bell Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$206,242

2039. **Transfer from Intergovernmental Relations to Education General - City Wide**

**20250207816**

Rationale: FY25 budget reconciliation

**Transfer From:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$214,022



2040. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

**20250210070**

Rationale: Funds Transfer From Award 2024 436 00 02 To Project 2025 23731 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

**Transfer To:**

23731 Patrick Henry Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 050013 Aldermanic Menu Funds

Amount: \$217,185

2041. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250197871**

Rationale: Transfer for July Summer Services

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221009 Special Initiatives  
 000044 Ctu Sustainable Schools Initiative

Amount: \$219,000

2042. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

**20250197611**

Rationale: Funds Transfer From Award 2025 425 00 32 To Project 2025 31181 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379140 Dceo - Parker Es 22-203040

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379140 Dceo - Parker Es 22-203040

Amount: \$228,900

2043. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

**20250209864**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 31211 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$238,594

2044. **Transfer from Information & Technology Services to Information & Technology Services**

**20250207690**

Rationale: Funds transfer to pay for FY26 Google Suite Licensing

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252004 Technology Management  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266423 Identity Management  
 000000 Default Value

Amount: \$242,000

2045. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20250210039**

Rationale: Opening summer OST buckets with new grant

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$250,000

2046. **Transfer from Information & Technology Services to Information & Technology Services**

**20250207227**

Rationale: the Jamf Pro 1 year license for iOS in the amount of 583 180

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266004 Enterprise Technology Support Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266402 Tech|XI Services  
 000000 Default Value

Amount: \$252,507

2047. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250197602**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 53101 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$252,800

2048. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

**20250197620**

Rationale: Funds Transfer From Award 2025 425 00 22 To Project 2025 29391 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379127 Dceo - Davis Es 22-203040

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379127 Dceo - Davis Es 22-203040

Amount: \$269,000

2049. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

**20250207296**

Rationale: Funds Transfer From Award 2025 425 00 16 To Project 2025 25941 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379124 Dceo - Bond Es 22-203040

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379124 Dceo - Bond Es 22-203040

Amount: \$275,217

2050. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20250200177**

Rationale: Funds Transfer From Award 2025 425 00 18 To Project 2025 22161 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379123 Dceo - Bass Es 22-203040

**Transfer To:**

22161 Perkins Bass Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379123 Dceo - Bass Es 22-203040

Amount: \$278,654

2051. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250208673**

Rationale: Transfer for skyline purchases

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$282,002

2052. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

**20250208568**

Rationale: Funds Transfer From Award 2025 425 00 31 To Project 2025 24841 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379139 Dceo - Park Manor Es 22-203040

**Transfer To:**

24841 Park Manor Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379139 Dceo - Park Manor Es 22-203040

Amount: \$297,398

2053. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

**20250208928**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24941 MEP 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$298,741

2054. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

**20250200616**

Rationale: Funds Transfer From Award 2025 425 00 35 To Project 2025 25471 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379143 Dceo - Stevenson Es 22-203040

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379143 Dceo - Stevenson Es 22-203040

Amount: \$298,866

2055. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

**20250200604**

Rationale: Funds Transfer From Award 2025 425 00 11 To Project 2025 24741 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379137 Dceo - Oglesby Es 22-203040

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 379137 Dceo - Oglesby Es 22-203040

Amount: \$302,326

2056. **Transfer from Information & Technology Services to Information & Technology Services**

**20250209060**

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266402 Tech|XI Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$305,640

2057. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

**20250209369**

Rationale: Funds Transfer From Award 2025 425 00 34 To Project 2025 26521 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379142 Dceo - Stagg Es 22-203040

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379142 Dceo - Stagg Es 22-203040

Amount: \$317,345

2058. **Transfer from Patrick Henry Elementary School to Capital/Operations - City Wide**

**20250210066**

Rationale: Funds Transfer From Project 2025 23731 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

23731 Patrick Henry Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$325,000

2059. **Transfer from Information & Technology Services to Information & Technology Services**

**20250207233**

Rationale: For EBS Upgrade and Security Patching

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 266407 Enterprise Financial Systems  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266407 Enterprise Financial Systems  
 000000 Default Value

Amount: \$329,676

2060. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

**20250208588**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$333,992

2061. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250195457**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 430314 Title I - District Initiatives

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$345,000

2062. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20250197996**

Rationale: Support of Nurse agency staffing through the end of the fiscal year

**Transfer From:**

14050 Office of Student Health & Wellness  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580249 Cdc Public Health Crisis Emergency Response

**Transfer To:**

14050 Office of Student Health & Wellness  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 600002 Contingency For Project Expansion  
 580249 Cdc Public Health Crisis Emergency Response

Amount: \$350,000

2063. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

**20250207713**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24461 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$364,000

2064. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

**20250209863**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29371 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$376,000

2065. **Transfer from Law Office to School Transportation - City Wide**

**20250207814**

Rationale: FY25 budget reconciliation

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$403,496

2066. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

**20250209390**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 41111 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$404,772

2067. **Transfer from John T McCutcheon Elementary School to Capital/Operations - City Wide**

**20250208903**

Rationale: Funds Transfer From Project 2025 26201 ADM To Award 2025 455 00 25 Change Reason NA

**Transfer From:**

26201 John T McCutcheon Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$423,975

2068. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20250208907**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$423,975

2069. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20250202801**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$450,405

2070. **Transfer from Information & Technology Services to School Transportation - City Wide**

**20250199780**

Rationale: transfer of funds needed to realign operating budget

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

Amount: \$458,057

2071. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

**20250209818**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29291 OLP 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$459,816

2072. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

**20250194395**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25681 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$485,295

2073. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

**20250207725**

Rationale: Funds Transfer From Award 2025 425 00 04 To Project 2025 24081 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$488,327

2074. **Transfer from Information & Technology Services to Education General - City Wide**

**20250207943**

Rationale: FY25 Budget Reconciliation

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$500,000

2075. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

**20250210025**

Rationale: Summer Bridge Buckets

**Transfer From:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 000000 Default Value

**Transfer To:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$528,923

2076. **Transfer from Information & Technology Services to Education General - City Wide**

**20250207942**

Rationale: FY25 Budget Reconciliation

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252004 Technology Management  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$554,885

2077. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250203125**

Rationale: custodial services

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$584,745

2078. **Transfer from Talent Office to Talent Office**

**20250200762**

Rationale: Rearranging funds with budget lines

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$600,000

2079. **Transfer from Law Office to School Transportation - City Wide**

**20250207815**

Rationale: FY25 budget reconciliation

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$622,980



2080. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

**20250197594**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 66441 ORR 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$625,000

2081. **Transfer from Education General - City Wide to Risk Management**

**20250207101**

Rationale: Pending settlement judgment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54535 Services - Insurance - General Liability - Claims  
 231112 Tort Claims - Major Settlements  
 000000 Default Value

Amount: \$641,240

2082. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

**20250208911**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24251 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$679,335

2083. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250207771**

Rationale: FY25 OMME Summer Supplies

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221002 World Language Instructor Support  
 000000 Default Value

Amount: \$685,236

2084. **Transfer from Education General - City Wide to Instructional Systems and Supports**

**20250207929**

Rationale: Summer Bridge Funding To be reimbursed by T L via mass transfer

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 160005 Summer Bridge  
 000000 Default Value

Amount: \$730,320

2085. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20250209373**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 46401 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$747,171

2086. **Transfer from Student Transportation to School Transportation - City Wide**

**20250209203**

Rationale: FY25 Budget reconciliation for transportation services

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$778,225

2087. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

**20250208921**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 25191 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$800,041

2088. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

**20250208922**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 25191 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$800,041

2089. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20250209382**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 26251 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$832,006

2090. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20250209385**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 26251 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$832,006

2091. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250200528** Rationale:

Reappropriation of work  
 order balances

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$832,585

2092. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

**20250208920**

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 25191 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$860,068

2093. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

**20250209388**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 51021 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$889,940

2094. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20250209379**

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 26251 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$894,432

2095. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

**20250207714**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$916,680

2096. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20250208918**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 24441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$954,475

2097. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20250208919**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 24441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$954,475

2098. **Transfer from School Transportation - City Wide to Facility Opers & Maint - City Wide**

**20250208666**

Rationale: reversal of previous budget transfer FY25 budget reconciliation

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000,000

2099. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

**20250208910**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24251 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,024,662

2100. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20250208917**

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 24441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,026,090

2101. **Transfer from Education General - City Wide to School Transportation - City Wide**

**20250207945**

Rationale: FY25 Transportation

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$1,100,001

2102. **Transfer from Education General - City Wide to Risk Management**

**20250207689**

Rationale: Pending settlement judgment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54535 Services - Insurance - General Liability - Claims  
 231112 Tort Claims - Major Settlements  
 000000 Default Value

Amount: \$1,223,000

2103. **Transfer from Facility Operations & Maintenance to School Transportation - City Wide**

**20250207213**

Rationale: Reconciliation of FY25 budget appropriation

**Transfer From:**

11860 Facility Operations & Maintenance  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 252210 Capital Planning Budget  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

Amount: \$1,255,887

2104. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20250208914**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 22291 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,276,271

2105. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20250208915**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 22291 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,276,271

2106. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

**20250195385**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24931 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,354,680

2107. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20250208916**

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 22291 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,372,031

2108. **Transfer from Information & Technology Services to Information & Technology Services**

**20250198059**

Rationale: OCI Cloud Infrastructure Yearly Subscription for EBS and PSFT

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266407 Enterprise Financial Systems  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 266407 Enterprise Financial Systems  
 000000 Default Value

Amount: \$1,523,652

2109. **Transfer from Marketing to Marketing**

**20250201734**

Rationale: FY25 Marketing services and support

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

Amount: \$1,806,644

2110. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

**20250197371**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,848,201

2111. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

**20250195645**

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,135,000

2112. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250205683**

Rationale: To pay for Skyline vendors services

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

Amount: \$2,307,611

2113. **Transfer from Information & Technology Services to Information & Technology Services**

**20250201710**

Rationale: For Oracle OCI infrastructure from MYTHICS Yearly Subscriptions

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 266407 Enterprise Financial Systems  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266407 Enterprise Financial Systems  
 000000 Default Value

Amount: \$2,314,988

2114. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20250210038**

Rationale: Opening summer OST buckets with new grant

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,500,000

2115. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

**20250210104**

Rationale: Reappropriation of work order balances

<b>Transfer From:</b>		<b>Transfer To:</b>	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
51100	Teacher Salaries - Regular	54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous	254020	Snow Removal
000000	Default Value	000000	Default Value

Amount: \$2,500,000

2116. **Transfer from Education General - City Wide to School Transportation - City Wide**

**20250207099**

Rationale: FY25 Transportation vendor payments

<b>Transfer From:</b>		<b>Transfer To:</b>	
12670	Education General - City Wide	11940	School Transportation - City Wide
115	General Education Fund	114	Special Education Fund
51100	Teacher Salaries - Regular	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	255004	Transportation Services - Special Ed - Public
000000	Default Value	376712	Special Education - Transportation

Amount: \$3,000,000

2117. **Transfer from Education General - City Wide to School Transportation - City Wide**

**20250207096**

Rationale: FY25 Transportation vendor payments

<b>Transfer From:</b>		<b>Transfer To:</b>	
12670	Education General - City Wide	11940	School Transportation - City Wide
115	General Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221311	Instruc Training And Support	255004	Transportation Services - Special Ed - Public
000000	Default Value	376712	Special Education - Transportation

Amount: \$11,500,000

2118. **Transfer from Education General - City Wide to School Transportation - City Wide**

**20250207094**

Rationale: FY25 Transportation vendor payments

<b>Transfer From:</b>		<b>Transfer To:</b>	
12670	Education General - City Wide	11940	School Transportation - City Wide
115	General Education Fund	114	Special Education Fund
52100	Career Service Salaries - Regular	54210	Pupil Transportation
290005	Support Services	255004	Transportation Services - Special Ed - Public
000000	Default Value	376712	Special Education - Transportation

Amount: \$21,500,000



Respectfully submitted:

**Macquiline King, Ed.D**  
Interim Superintendent/Chief Executive Officer

Approved as to legal form:

**Ruchi Verma**  
General Counsel





# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-EX2

Agenda Date: 6/26/2025

### AMEND BOARD REPORT 25-0327-EX6

#### **AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS**

#### **THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the Youth Connection Charter School Agreement (the "Charter School Agreement") for a four (4) year period, commencing July 1, 2025 and ending June 30, 2029, with conditions. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

**SCHOOL OPERATOR:** Youth Connection Charter School, an IL not-for-profit corporation  
10 W. 35th Street, Suite 11F4-2  
Chicago, IL 60616  
Phone: 312-328-0799  
Contact: Alejandro Molina, Board Chair

**CHARTER SCHOOL:** Youth Connection Charter School, an IL not-for-profit corporation  
10 W. 35th Street, Suite 11F4-2  
Chicago, IL 60616  
Phone: 312-328-0799  
Contact: Sheila Venson, Executive Director

**OVERSIGHT:** Options Network, Office of Network Support  
4934 S. Wabash Ave.  
Chicago, IL 60615  
Phone: 773-553-3065  
Contact Person: Richard Smith, Chief of Options Network

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report 97-0723- EX9) was for a term commencing August 1, 1997 and ending June 30, 2002, and authorized the operation of a multi-campus charter school serving high school dropouts throughout Chicago. The Charter School Agreement also limited their enrollment to no more than 1,850 students for grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007 serving no more than 3,200 students (authorized by Board Report 02-0424-EX02). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007 and ending June 30, 2012 (authorized by Board Report 07-0627-EX7). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012 and ending June 30, 2015 serving no more than 4,004 students (authorized by Board Report 12-0328-EX14). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2020 serving no more than 4,217 students (authorized by Board Report 15-0527-EX24). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 15-0929-EX5: Ratified the voluntary suspension of educational services at the YCCS Virtual High School Campus for the 2015-2016 school year. The 191 seats that were once allocated to the YCCS Virtual High School Campus were temporarily redistributed across the following 15 campuses: Community Service West - Academy of Scholastic Achievement (20 seats), ASPIRA-Antonia Pantoja (10 seats), Association House - El Cuarto Ano (5 seats), Austin Career Education Center (10 seats), Community Services West - Community Christian Academy (10 seats), YCCS Chatham Academy (23 seats), Charles Hamilton Houston Alternative High School (10 seats), Community Youth Development Institute (10 seats), Dr. Pedro Albizu Campos Puerto Rican High School (5 seats), Innovations High School of Arts Integration (15 seats), Jane Addams (5 seats), Latino Youth Alternative High School (8 seats), Olive Harvey Middle College High School (10 seats), Sullivan House Alternative High School (30 seats) and West Town Academy Alternative High School (20 seats). The charter operator had to notify the Office of Innovation and Incubation (1&1) of its intention to reinstate its educational services at YCCS Virtual High School Campus for the 2016-2017 school year by submitting a material modification that proposes a new campus location and outlines the educational and operational practices at the campus. Also ratified the approval for Charles Hamilton Houston Alternative High School Campus to remain at its current location at 7847 S. Jeffery Boulevard until the charter operator provided 1&1 with all necessary zoning and occupancy permits and health and safety approvals for that campus to relocate to a new facility at 6620 S. King Drive.
- Board Report 16-0427-EX21: Authorized (a) the change in the name of the Association House El Cuarto Ano Campus to the Association House High School Campus and (b) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2017-2018 school year. Also updated the location for Charles Hamilton Houston Alternative High School Campus in the board report to 6620 S. King Drive.
- Board Report 17-0828-EX9: Authorized (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2018-2019 school year, (b) the change in the name of the Charles Hamilton Houston Alternative High School Campus to the Progressive Leadership Academy Campus, (c) the change in the name of the Ada S. McKinley - Lakeside Campus to the McKinley Lakeside Leadership Academy Campus, and (d) the increase in the at capacity enrollment of the Westside Holistic Leadership Academy Campus by 200 students to 435 students, thereby increasing the overall at capacity enrollment of the charter school to 4,417 students beginning in the fall of 2017.
- Board Report 18-0425-EX6: Authorized (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2019-2020 school year and (b) the change in the name of the Westside Holistic Leadership Academy Campus to the West Campus.
- Board Report 19-0724-EX2: Authorized an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2020-2021 school year.

The charter and Charter School Agreement were further renewed for a five (5) year term with conditions commencing July 1, 2020 and ending June 30, 2025, serving no more than 4,417 students (authorized by Board Report 20-0122-EX12). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 22-0427-EX2 authorized (a) consolidation of the Austin Career Education Center Campus and the YCCS - West Campus into one campus to be named the YCCS - West High School Campus with an at capacity enrollment of 435 students, effective July 1, 2022. Students from the original Austin Career Education Center Campus at 5352 W. Chicago Ave. will have the priority to continue enrollment at the consolidated campus which will be located at the current independent facility for the original YCCS - West Campus located at 4909 W. Division St.; and (b) consolidate the Youth Connection Leadership Academy Campus and the Jane Addams Campus into one campus to be named the Youth Connection Leadership Academy Campus with an at capacity enrollment of 210 students, effective July 1, 2022. Students from the original Youth Connection Leadership Academy Campus at 3424 S. State St. will have the priority to continue enrollment at the consolidated campus which will be located three miles away at 1814 S. Union Ave., in the site of the original Jane Addams Campus.
- Board Report 24-0425-EX2 authorized (a) relocation of the Youth Connection Leadership Academy currently located at 1814 S Union St. to a facility located at 5101 S Keeler Ave. with an at capacity enrollment of 165 students effective July 1, 2024. Students currently attending Youth Connection Leadership Academy will have the priority to continue

enrollment at any Youth Connection Charter School campus; and (b) adopt the Greater West Town Project as the management organization of the West campus

**CHARTER RENEWAL PROPOSAL:** Youth Connection Charter School submitted a renewal proposal on July 29, 2024 to continue the operation of Youth Connection Charter School under a unified mission. The charter school shall continue to serve students who are aged 16-21 in grades 9 through 12 with a maximum enrollment of 3,927 students at the following locations:

- Board Report 25-0327-EX6 authorizes Youth Connection Charter Schools for a renewal term of four (4) year term with conditions. Youth Connection Charter School rescinded their proposal to relocate the YCCS - Progressive Leadership Academy campus from 6620 S Martin Luther King Dr to 6320 S Dorchester Ave after its approval by the Board. This amendment serves to provide the correct address for the continued operation of the Progressive Leadership Academy campus.
- On June 3, 2025, Youth Connection Charter School informed Chicago Public Schools of the potential need to vacate the Chatham campus by June 30, 2025. To ensure student stability, and to avoid disruption to student education additional conditions have been added to ensure responsible management of occupancy of facilities and timely communication with CPS, students, families and staff regarding potential relocations or closures due to facilities.

Campus Name	Address	At Capacity Grades	At Capacity Enrollment
ASPIRA-Antonia Pantoja	3121 N. Pulaski Ave	9-12	192
Association House High School	1116 N. Kedzie Ave, 4 <sup>th</sup> Floor	9-12	155
Dr. Pedro Albizu Campos Puerto Rican High School	2739 W. Division St & 2700 W. Haddon Ave	9-12	184
Community Services West - Community Christian Academy	1231 S. Pulaski Ave	9-12	241
YCCS Chatham Academy	9035 S. Langley Ave	9-12	204
Innovations High School of Arts Integration	17 N. State St	9-12	366
Latino Youth Alternative High School	2001 S. California Ave	9-12	201
McKinley Lakeside Leadership Academy	2920 S. Wabash Ave	9-12	204
Olive Harvey Middle College High School	10001 S. Woodlawn Ave	9-12	199
Progressive Leadership Academy	6320 S. Dorchester Ave 6620 S Martin Luther King Dr	9-12	151
Community Service West- Academy of Scholastic Achievement	4651 W. Madison St	9-12	237
Sullivan House Alternative High School	8164 S. South Chicago Ave.	9-12	334
Truman Middle College High School	1145 W. Wilson Ave	9-12	210
West	4909 W. Division Street	9- 12	435
West Town Academy Alternative High School	500 N. Sacramento Blvd	9-12	189
Youth Connection Leadership	5101 S Keeler Ave	9-12	165
Community Youth Development Institute	7836 S. Union St	9-12	260

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Options Network conducted a comprehensive evaluation of the Youth Connection Charter School academic performance, financial viability, and legal and contract compliance. This evaluation included, but was not limited to a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, special education documentation, and English learner documentation. A public hearing was held on February 6, 2025 for all contract and charter schools going through renewals to receive public comments, including Youth Connection Charter School. The Options Network recommends that Youth Connection Charter School be authorized to continue operating as a charter school based on the school's performance on these and other accountability criteria.

**RENEWAL TERM:** The term of Youth Connection Charter School's charter agreement is being extended for a four (4) year term commencing July 1, 2025 and ending June 30, 2029.

**ADDITIONAL TERMS AND CONDITIONS:** The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Youth Connection Charter School. These conditions will be communicated to Youth Connection Charter School in a separate letter.

#### *Continuous Improvement*

- On a bi-annual basis throughout the term of the agreement, the Charter School must submit a comprehensive plan to address concerns illuminated by data provided by the Options Network. The data may include but is not limited to academics, attendance, enrollment, discipline, diverse learner services, English learner services, culture and climate, teacher licensure, parent issues, and finance. The plan must be reviewed and certified by the charter school Board.

#### *Diverse Learners*

- On an annual basis throughout the term of the Agreement, the Charter School shall ensure that all Attendance Centers demonstrate compliance with the Office of Students with Disabilities (OSD) expectations of timely completion of IEP evaluations and related service provider (RSP) service documentation as measured by OSD.

#### *English Learners*

- On a quarterly basis or more frequently throughout the term, the Charter School must ensure that all Attendance Centers meet federal, state, and local rules pertaining to English Language Learner ACCESS screening and WIDA testing participation, as reported by the Office of Multicultural and Multilingual Education (OMME).
- On an annual or more frequent basis throughout the term, the Charter School must ensure that all attendance centers demonstrate compliance with all federal, state, and local regulations and laws by staffing appropriately licensed bilingual specialists and ESL endorsed teachers.

#### *Teacher Licensure*

- On a bi-annual or more frequent basis throughout the term of the agreement, the Charter School must submit information for all employees at each Attendance Center and must verify the accuracy of teachers reported as licensed in the employee roster provided to the Board by validating such information with the ISBE Educator Licensure Information System ("ELIS"). The Charter School must ensure that Attendance Centers notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed.
- On an annual basis throughout the term of the agreement, the Charter School must ensure that all Attendance Centers demonstrate compliance with the 75% teacher licensure requirement and the alternative qualification requirements in accordance with Charter Schools Law including all positions required to meet the educational needs of diverse and English Learners.

#### *Student Discipline*

- On a quarterly basis throughout the term of the agreement, the Charter School must provide documentation of all infractions listed in groups 3 through 6 of the Student Code of Conduct that the Charter School has elected to implement for each Attendance Center.

#### *Facilities and ADA*

- On an annual basis throughout the term of the agreement, the Charter School must submit a facility deficiency repair plan and corresponding budget to communicate the status of the facility and ADA, Life Safety and Code

Compliance issues for all Attendance Centers, as identified in the Facility Evaluation Reports that were provided by the CPS architects dated June through September 2024. The Charter School must ensure that each Attendance Center demonstrates reasonable progress toward addressing the issues based on the expected costs and severity of deficiencies.

Facilities Management and Communication

- YCCS must notify the Options Network immediately upon receiving notification that any attendance center facility is being considered for sale.
- YCCS must secure a fully executed lease agreement for each attendance center no later than April 1st of the year preceding the expiration of the current lease term.
- Should a lease agreement not be finalized by January 1st of the year in which the current lease expires, by February 15th YCCS must submit a comprehensive contingency plan for the continued operation of the affected attendance center. This plan requires approval from the Options Network and must include, but is not limited to: 1) a detailed strategy for communication with students, families, staff, and the community; and 2) a list of at least two potential relocation sites situated within a four-mile radius of the current facility.
- Should a lease agreement not be finalized by January 1st of the year in which the current lease expires, by April 15th, YCCS must submit a letter of intent to lease a facility for potential relocation. This submission must include all relevant documentation pertaining to the proposed lease agreement, including specifications for facility usage.
- Failure to provide an executed lease agreement for the YCCS - Chatham attendance center by July 15, 2025 will result in a discontinuation of operation of the attendance center for the 2025-2026 school year at which time YCCS must facilitate student transitions to another school for the start of the 2025-2026 school year.
- Should YCCS fail to provide an executed lease agreement for the YCCS - Chatham attendance center by July 15, 2025, YCCS must ensure that all students currently enrolled at YCCS - Chatham have a verified school placement documented in Aspen for the start of the 2025-2026 school year by August 18, 2025.
- YCCS must execute and submit a signed lease agreement or a formal written authorization of occupancy for attendance centers owned by Community Based Organizations (CBOs) or Education Management Organizations (EMOs).

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Chief of the Options Network to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**GENERAL CONDITIONS:** The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

**Approved for Consideration:**

**Approved:**

\_\_\_\_\_  
**Nicole Milberg**  
**Chief Teaching and Learning Officer**

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**Macquiline King, EdD**  
**Interim Superintendent / Chief Executive Officer**

**Approved as to Legal Form:**

\_\_\_\_\_  
**Ruchi Verma**  
**General Counsel**





# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-OP1

Agenda Date: 6/26/2025

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### AUTHORIZE THE FOURTH RENEWAL OF THE LEASE AGREEMENT WITH HIGHLAND AVONDALE PROPERTIES LLC FOR THE USE OF OFFICE SPACE AT 6323 NORTH AVONDALE AVENUE

#### THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the fourth renewal of the lease agreement with Highland Avondale Properties, LLC, to permit the continued use of office space located at 6323 North Avondale Avenue by Networks 1, 2, and 4. A written lease amendment is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease renewal is not executed within 90 days of this Board Report. Information pertinent to this lease renewal agreement is stated below.

**LANDLORD:** Highland Avondale Properties, LLC  
6323 North Avondale Avenue  
Chicago, IL 60631  
Contact: Daniel Kroll  
Phone: 773-774-3100

**TENANT:** Board of Education of the City of Chicago

**PREMISES:** Suites B-226, B-228, B-229, B-232, B-235, B-236, and B-242, totaling 13,469 rentable square feet, in the property located at 6323 N. Avondale Avenue, Chicago, Illinois.

**USE:** Office space for Networks 1, 2, and 4.

**ORIGINAL LEASE AGREEMENT:** The original lease agreement (authorized by Board Report 06-0426-OP3 as extended by Board Report 07-0523-OP2) was for a term commencing September 1, 2006, and ending August 31, 2008. The lease was subsequently amended (authorized by Board Report 08-0123-OP3) to extend the term to August 31, 2023, increase the rented space, and to grant the Board an option to renew the lease for one additional 5-year period. Subsequently, in lieu of exercising the option to extend for a 5-year period, the parties agreed to extend the term for a one (1) year period commencing on September 1, 2023, and ending on August 31, 2024, and to amend the lease to grant the Board an option to renew the lease for one (1) additional year. The lease was renewed again for a one (1) year period which commenced on September 1, 2024 and continue through August 30, 2025.

**RENEWAL TERM:** The lease shall be renewed for a two (2) year period which shall commence on August 31, 2025, and continue through August 31, 2027. The Board shall also have the option to extend the term for an additional 2 years, through August 31, 2029 if said option is exercised.

**BASE RENT:** Annual base shall remain the same for the first year of the lease renewal at \$256,936.10, payable in equal monthly installments of \$21,411.34 per month, and shall increase by 3% the 2<sup>nd</sup> year of the lease renewal to \$264,644.16 per year, payable in equal monthly installments of \$22,053.68. If the Board exercises the 2-year extension option then rent will increase at a rate of 3% each year of the option term if so extended.

**ADDITIONAL RENT:** Tenant shall reimburse the landlord for its proportionate share of real estate taxes and common area maintenance, which are estimated to be \$138,500.00 per year, payable in monthly installments of \$11,541.67 per month, which may be adjusted to reflect the actual expenses incurred.

**UTILITIES:** Tenant shall be responsible for all utilities, which are directly metered to tenant.

**INSURANCE / INDEMNIFICATION:** The General Counsel shall negotiate all insurance and indemnification provisions in

the lease renewal.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written lease renewal. Authorize the President and Secretary to execute the lease renewal agreement. Authorize the Chief Operating Officer or Director of Real Estate, or their designees, to execute any and all ancillary documents required to administer or effectuate the lease renewal.

**AFFIRMATIVE ACTION:** Exempt

**LSC REVIEW:** Local School Counsel is not applicable to this report.

**FINANCIAL:** Total not-to-exceed amount to be paid by the Board for the 2-year renewal term is \$818,580.28.

**GENERAL CONDITIONS:** The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

**Approved for Consideration:**

**Approved:**

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**Charles E. Mayfield**  
**Chief Operating Officer**

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**Macquiline King, EdD**  
**Interim Superintendent / Chief Executive Officer**

**Approved as to legal form:**

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**Ruchi Verma**  
**General Counsel**



# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-OP2

Agenda Date: 6/26/2025

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**AUTHORIZATION TO ACCEPT TITLE AND POSSESSION OF 3101 W. BRYN MAWR AVE. AND 3024 W. FOSTER AVE. FROM THE CITY OF CHICAGO FOR ATHLETIC FIELDS AND ADDITIONAL OPEN SPACE AT THE NORTHSIDE COLLEGE PREP HIGH SCHOOL**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the acceptance of title and possession of the property described on Exhibit A, commonly known as 3101 W. Bryn Mawr Avenue, Chicago, IL and 3024 W. Foster Avenue, Chicago, IL ("Property") from the City of Chicago for athletic fields and additional open space at Northside College Prep High School. The Property is currently being used for athletic fields by Northside College Prep under a 50-year lease with the City of Chicago ("Lease"). Information pertinent to the land transfer is as follows:

**GRANTOR:** City of Chicago, an Illinois Municipal Corporation  
121 N. LaSalle Street, Chicago, IL 60602  
Contact: Arthur Dolinsky  
Phone: 312-744-8731

**PREMISES:** 3101 W. Bryn Mawr Ave., Part of PIN: 13-12-101-010-0000.  
Size: 2.13 acres; open space and partially improved with Northside College Prep turf soccer field.

3024 W. Foster Ave., Part of PIN: 13-12-101-011.  
Size: 1.48 acres; used as grass lacrosse athletic field by Northside College Prep. Donor/Grantor: City of Chicago

The Property forms one contiguous parcel which runs along the North Shore Channel and is adjacent to the Northside College Prep school site.

**PURCHASE PRICE:** \$1.00

**USE:** Property is currently being used by the Northside College Prep High School for athletic fields. The Property is currently leased from the City by the Board under a 50-year lease.

**TITLE/SURVEY:** The Board shall obtain, at Board's option and expense, a current ALTA owner's title commitment and title policy in an amount determined by Board. The Board has obtained a survey for the Property.

**AUTHORIZATION:** Authorize the President and Secretary to execute such other documents as are necessary for the purpose of accepting and acquiring title and taking possession of the Property from the City of Chicago including terminating the Lease.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Local School Council review is not applicable to this report.

**FINANCIAL:** Charge to Operations Department: \$1.00  
Source of Funds: Capital Improvement Fund

**GENERAL CONDITIONS:** The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant

to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

**Approved for Consideration:**

**Approved:**

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**Charles E. Mayfield**  
Chief Operating Officer

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**Macquiline King, EdD**  
Interim Superintendent / Chief Executive Officer

**Approved as to legal form:**

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**Ruchi Verma**  
General Counsel

**EXHIBIT A**

**LEGAL DESCRIPTION**

(MAY BE MODIFIED TO CONFORM TO FINAL SURVEY AND TITLE)

THAT PART OF LOTS 1 THROUGH 5, INCLUSIVE, IN SUBDIVISION OF THAT PART LYING WEST OF CENTER SLOUGH (EXCEPT THE SOUTH 359.5 FEET OF THE WEST 359.5 FEET) OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 12 TOWNSHIP 40 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

**BEGINNING** AT A POINT IN THE SOUTH LINE OF BRYN MAWR AVENUE, BEING ALSO A LINE 33 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF LOT 1 AFORESAID, 420.22 FEET EAST OF THE WEST LINE OF LOT 1; THENCE SOUTH 11° 51' 19" EAST 1196.11 FEET TO A POINT ON THE SOUTH LINE OF LOT 2, SAID POINT BEING 509.73 FEET EAST OF THE INTERSECTION OF THE SOUTH OF LOT 2 WITH A LINE 157 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID LOT 2; THENCE SOUTH 88 DEGREES 31 MINUTES 12 SECONDS WEST ALONG SAID SOUTH LINE 169.58 FEET; THENCE SOUTH 12 DEGREES 29 MINUTES 32 SECONDS EAST 15.24 FEET; THENCE SOUTH 77 DEGREES 57 MINUTES 03 SECONDS WEST 11.65 FEET TO A LINE 285 FEET WESTERLY OF AND PARALLEL WITH CENTER OF SLOUGH, BEING ALSO THE EAST LINE OF PARCEL 2 PER QUITCLAIM DEED RECORDED OCTOBER 30, 2002 AS DOCUMENT 0021195474; THENCE SOUTH 13 DEGREES 03 MINUTES 32 SECONDS EAST ALONG SAID PARALLEL LINE 343.45 FEET; THENCE NORTH 77 DEGREES 07 MINUTES 00 SECONDS EAST 230.87 TO A POINT ON THE WESTERLY EDGE OF WATER OF THE NORTH SHORE CHANNEL; THENCE NORTHWESTERLY ALONG SAID WESTERLY EDGE OF WATER OF THE NORTH SHORE CHANNEL TO THE SOUTH LINE OF BRYN MAWR AVENUE; THENCE SOUTH 89 DEGREES 11 MINUTES 47 SECONDS WEST ALONG SAID SOUTH LINE 58.45 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

**Address: 3101 W. Bryn Mawr Ave. and 3024 W. Foster Ave.**  
Part of PINs: 13-12-101-010 AND 13-12-101-011





# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-OP3

**Agenda Date: 6/26/2025**

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### **AUTHORIZATION TO ACQUIRE AN EASEMENT FOR THE CONSTRUCTION OF A GYMNASIUM ANNEX FOR JOHN T. McCUTCHEON STEAM ELEMENTARY SCHOOL**

#### **THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the acquisition of a perpetual easement from the Boys & Girls Clubs of Chicago for the property located at 943 West Castlewood Terrace, Chicago, Illinois (the "Property") to accommodate the relocation of subterranean utilities needed for the construction of a gymnasium annex for John T. McCutcheon STEAM Elementary School. Information pertinent to the donation is as follows:

**GRANTOR:** Boys & Girls Clubs of Chicago, an nonprofit corporation  
2102 W. Monroe Street, Chicago, IL 60612

**PREMISES:** 941-943 West Castlewood Terrace, Chicago, IL  
Part of PIN: 14-08-418-001-0000 and 14-08-418-002-0000.

**PURCHASE PRICE:** \$575,000

**USE:** The property will be used by the Board to relocate subterranean utilities that are currently installed under Castlewood Terrace. A portion of Castlewood Terrace located adjacent to the proposed easement will be vacated to accommodate the construction of the gymnasium annex and utilities must be relocated to permit the street vacation.

**APPRAISAL:** The Board obtained an appraisal for the easement interest and the fair market value is estimated to be \$575,000.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written easement agreement, including reciprocal indemnification provisions, and execute all ancillary documents required to administer or effectuate the easement agreement. Authorize the President and Secretary to execute the easement agreement and such other documents as are necessary for the purpose of accepting, acquiring title, and taking possession of easement from the Boys & Girls Clubs of Chicago. Authorize the Controller to issue a check to Boys & Girls Clubs of Chicago for \$575,000 for the purchase of the easement.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Local School Council review is not applicable to this report.

**FINANCIAL:** Charge to Capital: \$575,000.  
Source of Funds: Capital Improvement Fund

**GENERAL CONDITIONS:** The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

**Approved for Consideration:**

**Approved:**

\_\_\_\_\_  
**Charles E. Mayfield**  
**Chief Operating Officer**

\_\_\_\_\_  
**Macquiline King, EdD**  
**Interim Superintendent / Chief Executive Officer**

**Approved as to legal form:**

\_\_\_\_\_  
**Ruchi Verma**  
**General Counsel**





# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-OP4

**Agenda Date: 6/26/2025**

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### PERMANENT DEBARMENT OF PETER COLOMB

#### THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago (Board) permanently debar Peter Colomb (Respondent) from doing any business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on April 28, 2025, initiating debarment proceedings against Respondent based on the Board's Debarment Policy and Acceptable Use Policy. Respondent was an employee at Board vendor, MZI Group, and he was assigned to work as an engineer at Walter Payton College Preparatory High School. Respondent sent inappropriate emails from his cps.edu email account.

Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. All allegations in the Notice are therefore admitted. *See* Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy) and recommends permanent debarment.

Based on the facts in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends that (1) all existing contracts between the Board and Respondent be terminated; (2) that Respondent be barred from doing business with CPS or otherwise working or volunteering on CPS property; (3) that Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (4) that Respondent be barred from being hired or employed by CPS; and (5) that Respondent be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Chief Operating Officer.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Affirmative Action review is not applicable to this report.

**FINANCIAL:** None.

**GENERAL CONDITIONS:** None.

APPROVED:

CHARLES MAYFIELD  
Chief Operating Officer

APPROVED AS TO LEGAL FORM:

RUCHI VERMA  
General Counsel





# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-OP5

**Agenda Date: 6/26/2025**

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### PERMANENT DEBARMENT OF JAYLA COOPER

#### THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago (Board) permanently debar Jayla Cooper (Respondent) from doing any business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on April 10, 2024, initiating debarment proceedings against Respondent based on the Board's Debarment Policy, Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy, and the Guidelines Regarding Maintaining Professional Staff/Student Boundaries. Respondent was an employee of Board vendor SCR Medical Transport Company during the 2022-2023 school year. SCR provides transportation for mobility-challenged individuals. On or near April 19, 2023, Respondent was in an altercation with STUDENT A while Respondent was transporting STUDENT A.

Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. All allegations in the Notice are therefore admitted. *See* Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy) and recommends permanent debarment.

Based on the facts in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends (1) that all existing contracts between the Board and Respondent be terminated; (2) that Respondent be barred from doing business with CPS or otherwise working on CPS property; (3) that Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (4) that Respondent be barred from being hired or employed by CPS; and (5) that Respondent be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Chief Operating Officer.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Affirmative Action review is not applicable to this report.

**FINANCIAL:** None.

**GENERAL CONDITIONS:** None.

APPROVED:

CHARLES MAYFIELD  
Chief Operating Officer

APPROVED AS TO LEGAL FORM:

RUCHI VERMA  
General Counsel





# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-OP6

**Agenda Date: 6/26/2025**

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### PERMANENT DEBARMENT OF ERIC DELGADO

#### THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago (Board) permanently debar Eric Delgado (Respondent) from doing any business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on April 10, 2024, initiating debarment proceedings against Respondent based on the Board's Debarment Policy, Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy, Acceptable Use Policy, and the Guidelines Regarding Maintaining Professional Staff/Student Boundaries. Respondent was a staff member with the UIC Junior Achievement Program and he worked at CPS schools from 2018-2021 as a UIC representative. While in these positions, Respondent engaged in inappropriate conduct.

Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. All allegations in the Notice are therefore admitted. *See* Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy) and recommends permanent debarment.

Based on the facts in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends (1) that all existing contracts between the Board and Respondent be terminated; (2) that Respondent be barred from doing business with CPS or otherwise working on CPS property; (3) that Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (4) that Respondent be barred from being hired or employed by CPS; and (5) that Respondent be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Chief Operating Officer.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Affirmative Action review is not applicable to this report.

**FINANCIAL:** None.

**GENERAL CONDITIONS:** None.

APPROVED:

CHARLES MAYFIELD  
Chief Operating Officer

APPROVED AS TO LEGAL FORM:

RUCHI VERMA  
General Counsel





# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-OP7

**Agenda Date: 6/26/2025**

### PERMANENT DEBARMENT OF CHRISTIAN DEMUS

#### THE CHIEF OPERATING OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago (Board) permanently debar Christian Demus (Respondent) from doing any business with the Board.

The Board's Chief Procurement Officer mailed a Notice of Proposed Debarment to Respondent on April 10, 2024, initiating debarment proceedings against Respondent based on the Board's Debarment Policy, Comprehensive Non-Discrimination Title IX and Sexual Harassment Policy, Acceptable Use Policy, and the Guidelines Regarding Maintaining Professional Staff/Student Boundaries. Respondent is an individual formerly employed by CPS vendor Safe Passage. While working as a CPS vendor, Respondent communicated with CPS students via electronic devices and social media.

Respondent failed to submit a written response to the Notice as required by Section 4(d) of the Board's Debarment Policy. All allegations in the Notice are therefore admitted. *See* Debarment Policy, §4(d). The Chief Operating Officer has reviewed the record (as defined in Section 4.5(10) of the Debarment Policy) and recommends permanent debarment.

Based on the facts in the record as defined in Section 4.5(10) of the Board's Debarment Policy, the Chief Operating Officer recommends (1) that all existing contracts between the Board and Respondent be terminated; (2) that Respondent be barred from doing business with CPS or otherwise working on CPS property; (3) that Respondent be barred from participating as a subcontractor, vendor, or supplier under any Board contract; (4) that Respondent be barred from being hired or employed by CPS; and (5) that Respondent be declared ineligible for the award of any new Board business.

The Board adopts and approves the recommendation of the Chief Operating Officer.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Affirmative Action review is not applicable to this report.

**FINANCIAL:** None.

**GENERAL CONDITIONS:** None.

APPROVED:

CHARLES MAYFIELD  
Chief Operating Officer

APPROVED AS TO LEGAL FORM:

RUCHI VERMA  
General Counsel





**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH YOUTH ADVOCATE PROGRAMS, INC.  
FOR YOUTH THERAPY SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING  
DECISION:**

Authorize the first renewal agreement with Youth Advocate Programs, Inc. to provide youth therapy services to the College and Career Success Office at an at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Youth Advocate Programs, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Garvis, John R. / 773-553-2280

**VENDOR:**

- 1) Vendor # 10619  
YOUTH ADVOCATE PROGRAMS, INC.  
3899 N Front Street  
Harrisburg, PA 17110  
Carla Powell  
717 232-7580

Ownership: Not for Profit

**USER INFORMATION :**

Project  
 Manager: 10870 - College and Career Success Office  
  
 42 West Madison Street  
  
 Chicago, IL 60602  
  
 Mcgee, Letitia J.  
  
 773-535-5100

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 23-0524-PR14) in the amount of \$20,853,706.00 is for a term commencing July 1, 2023 and ending June 30, 2025, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2025 and ending June 30, 2026.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Choose to Change (C2C) is an innovative collaboration between Youth Advocate Programs (YAP), Inc. and Children's Home & Aid. C2C engages youth heavily impacted by violence and trauma by offering them individualized advocate-wraparound services along with group-based trauma-informed therapy to help them lead safe and successful lives. The Choose to Change model was birthed in 2015 through the YAP & Children's Home & Aid partnership and has successfully delivered evidenced and proven results for youth across the district.

Choose to Change attributes its success to:

- Its 6 month intensive implementation of behavioral health and wraparound support, relentless engagement and advocacy.
- Community-based, individualized, trauma-informed services offered both inside and outside of school partnership with Chicago Public Schools and the University of Chicago Crime Lab resulting in proven outcomes such as a decrease in victimizations, justice system involvement, and an increase in school attendance.

C2C combines individualized, advocate-wraparound services, including intensive mentoring, with group-based, trauma-informed therapy. This combination supports youth in better understanding how past traumatic experiences and chronic stress can impact their thinking and behavior and how that affects their emotional responses.

Over the course of the six-month program, youth build strong interpersonal bonds through mentoring services that focus on addressing each young person's specific needs. Additionally, youth attend sixteen (16) trauma-informed cognitive behavioral therapy SPARCS sessions, which encourage youth to challenge unhelpful thinking patterns and build better problem-solving and communication skills. These strategies combined, help youth to go forward on a pathway of change that will help positively shape their future. These high level mentoring and cognitive behavioral therapy services will be purchased to administer to youth across the district.

**DELIVERABLES:**

This program does not provide a service that requires the vendor to create something tangible like software, plans, programs or workshops. The end product will be the therapeutic services that are provided to the students of CPS.

**OUTCOMES:**

Vendor's services will result in youth being better able to manage the effects of trauma (such as hypervigilance and aggression), which will lead to: an increase in the number of students who report that they feel safe at school, at home and in the community; a reduction in the number of youth who are injured by gun violence or are arrested for gun charges; and a reduction in out of school suspensions and major misconducts. An additional goal of the project is to leverage resources in the community including work programs and recreational services that lead to improved life skills.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of College & Career Success to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE, as the agreement is for a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Unit 10870 - College and Career Success Office,

FY26 - \$10,100,000

Not to exceed \$10,100,000 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:**

\_\_\_\_\_  
**Macqueline King, Ed.D**  
**Interim Superintendent/Chief Executive Officer**

**Approved as to Legal Form:**

\_\_\_\_\_  
**Ruchi Verma**  
**General Counsel**



**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Various Vendors to provide virtual online learning courses to schools in the district at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to the Various Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 22-122

Contract Administrator : Museitef, Suzanne S / 773-553-2280

**VENDOR:**

- 1) Vendor # 10126  
EDMENTUM, INC.  
5600 W. 83RD STREET., STE 300 8200  
TOWER  
BLOOMINGTON, MN 55437

Meredith Wittich  
800 447-5286

Ownership: Edmentum Holdings, Inc. 100%

- 2) Vendor # 97382  
IMAGINE LEARNING LLC  
100 S. Mill Ave. #1700  
TEMPE, AZ 85251

Lynette McVay  
480 675-7284

Ownership: Canyon Intermediate, Inc. 100%

**USER INFORMATION :**

Project  
Manager: 10841 - Instructional Systems and Supports

42 West Madison

Chicago, IL 60602

Cox-Jones, Danielle Dana

773-553-1216

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 22-0824-PR5) in the amount of \$5,450,000 is for a term commencing September 1, 2022 and ending August 31, 2025, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing September 1, 2025 and ending August 31, 2027.

**OPTION PERIODS REMAINING:**

There is one (1) option period for two (2) years remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide virtual online learning courses as part of a key strategy to ensure that students can have anytime access to CPS high school courses and graduation requirements. Enrollment will be based on school and student needs. CPS students will use virtual online learning courses to fulfill core course requirements, elective course requirements, Advanced Placement courses, credit recovery courses and Advanced Placement Exam Review. Virtual online learning courses will be offered to students in grades 7-12 for any or all of the following reasons: to make up a course that they have failed; to complete a course requirement for a course that is not offered at their current or former school; to complete a course that conflicts with their schedule; to attain credit for graduation requirements; to have access to advanced level courses; and, to provide short-term educational content and skills instruction during periods of transition, illness or other temporary school enrollment scenarios. The CPS Virtual Learning Program currently works in conjunction with several CPS departments to offer the best use of virtual online learning courses to provide a valuable option to meet student needs.

**DELIVERABLES:**

Vendor will continue to provide:

- High quality and engaging online coursework that is aligned with Illinois State Learning Standards (<http://www.isbe.net/ils/default.htm>) and Common Core State Standards ([http://www.isbe.net/common\\_core/default.htm](http://www.isbe.net/common_core/default.htm))
- Appropriate staff and communication in a timely manner
- Training, monitoring, data reporting and course implementation support
- Performance and account management and measurable performance objectives as outlined in their scopes of service

**OUTCOMES:**

Vendors' services will result in and be measured based on the Key Performance Indicators (KPIs) for the Virtual Learning Program which include, but are not limited to:

- Percentage of students who complete courses
- Percentage of students who recover or attain course credit with online courses
- Number of students who meet graduation requirements and graduate upon completion of online courses with the Virtual Learning Program
- Number of students who are back on track to graduate upon completion of courses with the Virtual Learning Program

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Diversity has granted a qualified exclusion and the

Prime vendors have committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Unit 10841 - Instructional Systems and Supports; 10810 - Teaching and Learning Office

FY26 - \$1,416,667

FY27 - \$1,700,000

FY28 - \$283,333

Not to exceed \$3,400,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

**Approved for Consideration:**

\_\_\_\_\_  
**Patricia Hernandez**  
**Chief Procurement Officer**

**Approved:**

\_\_\_\_\_  
**Macqueline King, Ed.D**  
**Interim Superintendent/Chief Executive Officer**

**Approved as to Legal Form:**

\_\_\_\_\_  
**Ruchi Verma**  
**General Counsel**





**AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH ARBITERSPORTS, LLC FOR  
ONLINE PAYMENT SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING  
DECISION:**

Authorize the first (final) renewal agreement with ArbiterSports, LLC to provide online payment services for the purpose of compensating sports officials assigned through the Office of Sports Administration and all participating high schools, at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to ArbiterSports, LLC during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Garvis, John R. / 773-553-2280

**VENDOR:**

- 1) Vendor # 26516  
ARBITERSPORTS, LLC  
9815 S Monroe Ste 204  
Sandy, UT 84070-8820  
Spencer Evans  
781 3254751

Ownership: Serent Capital II, L.P. - 68.1% ;  
no other shareholder owns more than 10%

**USER INFORMATION :**

Project  
Manager: 13737 - Sports Administration and Facilities Management - City  
Wide  
  
2651 W. Washington Blvd  
  
Chicago, IL 60612  
  
Bumpers, Adam C  
  
773-534-0700

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 22-0727-PR4) in the amount of \$3,072,000 is for a term commencing August 1, 2022 and ending July 31, 2025, with the Board having one (1) option to renew for a one (1) year term. The Agreement was subsequently amended (authorized by Board Report 22-1026-PR4) to increase the maximum compensation amount to \$5,239,239 to expand services to elementary schools and high schools, and to amend the vendor list to remove JP Morgan Chase Bank National Association and Cache Valley Bank from the original Agreement.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing August 1, 2025 and ending July 31, 2026.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide access to an online payment service for the purpose of compensating all sports officials assigned through the Office of Sports Administration. Schools will be given access to sub-accounts to administer payments to all verified sports officials for athletic competitions authorized by the Office of Sports Administration and approved locally by the Athletic Director of the respective school. This service will also provide auditing and reporting tools to ensure the appropriate use of Board funds for the specified sport and level official fee payment.

**DELIVERABLES:**

Vendor will continue to provide the following:

Access to online systems for the Board to create a master account for the purpose of initial seasonal deposits.

Access to sub-accounts for all participating schools for the purpose of administering payment through the online system.

Technical support by way of the following: Annual in-person training, access to webinars and unlimited phone support for all participating CPS high schools and the Office of Sports Administration.

Reporting data as fashioned by the Office of Sports Administration upon final approval of agreement.

Vendor will continue to collect all sports officials tax related documents (collection of W-9s and disbursement of 1099s).

**OUTCOMES:**

Vendor's services will continue to result in an efficient and streamlined process for administering payments to sports officials of high school and elementary athletics. Additional benefits will be a more controlled management of district funds as it relates to the compensation of sports officials and oversight for any unused funds to be appropriately refunded back to the Office of Sports Administration.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Sports Administration to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. This agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Unit 13735 - Sports Administration and Facilities Management,

FY26 - \$1,850,000

FY27 - \$150,000

Not to exceed \$2,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

**Approved for Consideration:**

\_\_\_\_\_  
**Patricia Hernandez**  
**Chief Procurement Officer**

**Approved:**

\_\_\_\_\_  
**Macquiline King, Ed.D**  
**Interim Superintendent/Chief Executive Officer**

**Approved as to Legal Form:**

\_\_\_\_\_  
**Ruchi Verma**  
**General Counsel**



**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreements with various vendors to provide safe haven sites and services to the department of Family and Community Engagement at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to any of the various vendors during the option period prior to execution of the written document.

The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report.

Information pertinent to this option is stated below.

Contract Administrator : Miller, Brad / 773-553-2280

**USER INFORMATION :**

Project 14060 - Family & Community Engagement Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Conley, Alan B  
773-553-1517

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #22-0727-PR14) in the amount of \$3,800,000 is for a term commencing September 1, 2022 and ending August 31, 2025, with the Board having two (2) options to renew for one (1) year terms. The original Agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing September 1, 2025 and ending August 31, 2026.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendors shall continue to provide safe haven sites and services to elementary and/or high school students in at least 33 different locations during designated time periods throughout the school year in the targeted communities. Vendors shall include workshops on study skills, conflict resolution, anger management, character building, and positive communication and provide safe places for the students to go after school, during summer, and spring breaks, and whenever there are any emergency services that are needed during the year.

**OUTCOMES:**

Vendors' services shall result in the following outcomes: (1) Students' likelihood to participate in violent behavior or become a victim of violence is reduced; (2) Parents are provided child care support during daytime hours while students receive educational enrichment activities including: problem solving, positive communication strategies, anger management strategies, and discussions about violence in the

community, guidance regarding truancy prevention, and tutoring in a safe environment during non-school hours

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Family and Community Engagement (FACE) to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE, as the agreement is a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Unit 14060 - Family & Community Engagement Office

FY26 - \$833,333

FY27 - \$166,667

Not to exceed \$1,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

**Approved for Consideration:**

\_\_\_\_\_  
**Patricia Hernandez**  
**Chief Procurement Officer**

**Approved:**

\_\_\_\_\_  
**Macquiline King, Ed.D**  
**Interim Superintendent/Chief Executive Officer**

**Approved as to Legal Form:**

\_\_\_\_\_  
**Ruchi Verma**  
**General Counsel**

- 1) Vendor # 40940  
ABIDING IN CHRIST PRAYER AND  
WORSHIP MINISTRIES  
5254 W DIVISION ST, CHICAGO, IL  
60651-1440  
CHICAGO, IL 60651  
Patricia Prude  
773 756-7941  
  
Ownership: Not-For-Profit
- 2) Vendor # 31492  
ALLEN METROPOLITAN CME CHURCH  
10946 SOUTH LOWE  
CHICAGO, IL 60628  
Eunita Rushing  
312 576-9849  
  
Ownership: Not-For-Profit
- 3) Vendor # 85081  
BREAKTHROUGH URBAN MINISTRIES, INC.  
402 N Saint Louis Ave  
Chicago, IL 60624  
John Smith  
773 3461730  
  
Ownership: Not-for-Profit
- 4) Vendor # 40530  
Carey Temple African Methodist Episcopal  
Church  
7157 S GREENWOOD AVE  
CHICAGO, IL 60619  
N  
773 324-7766  
  
Ownership: Not-For-Profit
- 5) Vendor # 98198  
CAREY TERCENTENARY A.M.E. CHURCH  
1448 S. HOMAN  
CHICAGO, IL 60623  
Doris Wallace  
708 785-9838  
  
Ownership: Not-For-Profit
- 6) Vendor # 11359  
CATHOLIC BISHOP OF CHICAGO DBA ST.  
SABINA CHURCH  
1210 WEST 78TH  
CHICAGO, IL 60620  
Rashad Crawford  
773 483-4333  
  
Ownership: Not-For-Profit [Site: St. Sabina  
Church]
- 7) Vendor # 94898  
CHANCE AFTER CHANCE MINISTRY NFP  
305-09 NORTH CICERO  
CHICAGO, IL 60644  
Belinda Martin  
773 386-7778
- 8) Vendor # 31568  
DAVID WHITTLEY DBA CORINTHIAN  
TEMPLE CHURCH OF GOD IN CHRIST  
4520 W WASHINGTON BLVD  
CHICAGO, IL 60624  
David Todd Whittley  
773 626-1971  
  
Ownership: Not-For-Profit

9) Vendor # 98392  
FAMILY EMPOWERMENT CENTERS  
1533 WEST DEVON AVE  
CHICAGO, IL 60660  
Carlos Perez  
773 262-0760

Ownership: Not-For-Profit

10) Vendor # 47390  
Greater St. John Bible Church  
1256 N WALLER  
CHICAGO, IL 60651  
Sheila Owens  
773 378-3300

Ownership: Not-For-Profit

11) Vendor # 23719  
HARTZELL MEMORIAL UNITED METHODIST  
CHURCH  
3330 S. KING DRIVE  
CHICAGO, IL 60616  
Mary Emmanuel  
312 842-9551

Ownership: Not-For-Profit

12) Vendor # 98395  
HEIRS OF THE PROMISE MINISTRY  
4821 W. CHICAGO AVENUE  
CHICAGO, IL 60651  
Chrystal Kyles  
773 367-1076

Ownership: Not-For-Profit

13) Vendor # 31519  
HOME OF LIFE COMMUNITY  
DEVELOPMENT CORP.  
4650 WEST MADISON STREET  
CHICAGO, IL 60644  
Delores Sheppard  
773 626-8655

Ownership: Not-For-Profit

14) Vendor # 98398  
I C.A.R.E. MINISTRIES  
4950 W. Thomas St  
CHICAGO, IL 60651  
Jackie Cross  
773 287-4630

Ownership: Not-For-Profit

15) Vendor # 98399  
JESUS WORD CENTER  
4224 W. 13TH ST.  
CHICAGO, IL 60623  
Mattie Phillips  
773 762-2432

Ownership: Not-For-Profit

16) Vendor # 45042  
JUDAH INTERNATIONAL OUTREACH  
MINISTRIES, INC.  
856 N. PULASKI  
CHICAGO, IL 60651  
Jeanette Williams  
773 770-3739

Ownership: Not-For-Profit



- |     |   |     |   |
|-----|---|-----|---|
| 17) | Vendor # 98485<br>LIFE CHANGING COMMUNITY OUTREACH<br>5900 W. North Ave<br>CHICAGO, IL 60639<br>Yvette McKinnie<br>773 468-4723<br><br>Ownership: Not-For-Profit        | 21) | Vendor # 99156<br>ROCK OF SALVATION SANCTIFIED BAPTIST CHURCH<br>5350 W. BLOOMINGDALE AVE.<br>CHICAGO, IL 60639<br>Pearlie Johnson<br>773 680-4836<br><br>Ownership: Not-For-Profit |
| 18) | Vendor # 94620<br>NEW LIFE CENTERS OF CHICAGOLAND, NFP<br>4101 WEST 51ST STREET<br>CHICAGO, IL 60632<br>Daniel Droubie<br>773 869-5440<br><br>Ownership: Not-For-Profit | 22) | Vendor # 28652<br>SEMBRANDO EL FUTURO<br>1305 N HAMLIN<br>CHICAGO, IL 60651<br>Jose Lopez<br>773 603-1304<br><br>Ownership: Not-For-Profit  |
| 19) | Vendor # 31496<br>PEOPLE'S CHURCH OF GOD IN CHRIST<br>3570 W FIFTH AVENUE<br>CHICAGO, IL 60624<br>Michael Eaddy<br>773 533-6877   | 23) | Vendor # 31497<br>STONE COMMUNITY DEVELOPMENT CENTER<br>4938 WEST CHICAGO AVENUE<br>CHICAGO, IL 60651<br>Ernest Allen<br>773 379-1750<br><br>Ownership: Not-For-Profit              |
| 20) | Vendor # 31491<br>RIVER CITY COMMUNITY DEVELOPMENT CENTER<br>3709 W GRAND<br>CHICAGO, IL 60651<br>Elizabeth Galik<br>773 336-2384<br><br>Ownership: Not-For-Profit      | 24) | Vendor # 45043<br>STOREHOUSE MINISTRIES<br>5701 W. MONTROSE<br>CHICAGO, IL 60634<br>Ludyn Ramos<br>773 557-9002<br><br>Ownership: Not-For-Profit                                    |

25)

Vendor # 95357  
SUNRISE COMMUNITY EMPOWERMENT  
1454 S KOLIN AVE  
CHICAGO, IL 60623  
Jimmy Berdin  
773 475-7052

Ownership: Not-For-Profit

**AUTHORIZE THE ANNUAL RENEWAL AGREEMENT WITH ORACLE AMERICA, INC FOR  
LICENSING AND SUPPORT FOR ORACLE ENTERPRISE FINANCIAL SYSTEMS**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING  
DECISION:**

Authorize the annual renewal agreement with Oracle America, Inc. for licensing and support for Oracle Enterprise Financial Systems, which manages the Board's finance and human resources activities, at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on March 4, 2025, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 20, 2025 found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the June 26, 2025 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written document exercising this option is currently being negotiated. No payment shall be made to Oracle America, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : Sss-75

Contract Administrator : Munoz, Rigoberto / 773-553-2280

**VENDOR:**

- 1) Vendor # 89823  
ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  
Michael Dogan  
650 506-7000

Ownership: Oracle Corporation 100%  
(Publicly Traded)

**USER INFORMATION :**

Project 12510 - Information & Technology Services  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Muppalla, Prakash  
773-553-1300

**ORIGINAL AGREEMENT:**

The original agreement (authorized by Board Report 05-1026-PR6, as amended by Board Report 06-0222-PR7) in the amount of \$1,828,610.66 was for a term commencing October 1, 2005 and ending June 30, 2006, with the Board having two (2) options to renew for periods of one (1) year each. The agreement was subsequently renewed through June 30, 2007, with unlimited options to renew (authorized by Board Report 06-0628-PR22 as amended by 07-0425-PR9) and further extended through June 30, 2008 (authorized by Board Report 07-0627-PR15). The agreement was further extended through June 30, 2009 (authorized by Board Report 08-0625-PR20). The agreement was further

extended through June 30, 2010 (authorized by Board Report 09-0624-PR20). The agreement was further extended through June 30, 2011 (authorized by Board Report 10-0922-PR11). The agreement was further extended through June 30, 2012 (authorized by Board Report 11-0622-PR16). The agreement was further extended through June 30, 2013 (authorized by Board Report 12-0627-PR24). The agreement was further extended through June 30, 2014 (authorized by Board Report 13-0626-PR27). The agreement was further extended through June 30, 2015 (authorized by Board Report 14-0625-PR32). The agreement was further extended through June 30, 2016 (authorized by Board Report 15-0722-PR16). The agreement was further extended (authorized by Board Report 16-0622-PR6) in the amount of \$3,600,000.00 for a term commencing July 1, 2016 and ending June 30, 2017. The agreement was further extended (authorized by Board Report 17-0628-PR11) in the amount of \$4,000,000.00 for a term commencing in July 1, 2017 and ending June 30, 2018. The agreement was further extended (authorized by Board Report 18-0425-PR11) in the amount of \$4,000,000 for a term commencing July 1, 2018 and ending June 30, 2019. The agreement was further extended (authorized by Board Report 19-0522-PR14) in the amount of \$4,100,000 for a term commencing July 1, 2019 and ending June 30, 2020. The agreement was further extended (authorized by Board Report 20-0527-PR19) in the amount of \$4,300,000 for a term commencing July 1, 2020 and ending June 30, 2021. The agreement was further extended (authorized by Board Report 21-0526-PR12) in the amount of \$4,400,000 for a term commencing July 1, 2021 and ending June 30, 2022. The agreement was further extended (authorized by Board Report 22-0525-PR14) in the amount of \$4,200,000 for a term commencing July 1, 2022 and ending June 30, 2023. The agreement was further extended (authorized by Board Report 23-0628-PR10) in the amount of \$4,200,000 for a term commencing July 1, 2023 and ending June 30, 2024. The agreement was further extended (authorized by Board Report 25-0523-PR11) in the amount of \$4,700,000 for a term commencing July 1, 2024 and ending June 30, 2025. The original agreement was awarded on a non-competitive basis because the Oracle software is the only software that provides the functionality required by the Board's integrated financial systems.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2025 and ending June 30, 2026.

**OPTION PERIODS REMAINING:**

There are unlimited options to renew technical support on an annual basis.

**SCOPE OF SERVICES:**

Vendor will continue to provide technical support to allow the Board to operate integrated financial and HR systems connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control, and procurement processes.

**DELIVERABLES:**

Vendor will continue to provide software to allow the Board to operate an integrated financial and HR system connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control and procurement processes. The financial system allows CPS to access and update budgetary information with respect to both school and administrative units. The financial system also gives school administrators up-to-date detailed information about dollars associated with programs including funds disbursed, encumbrances, positions, and allocations.

**OUTCOMES:**

Vendor's software program will further secure the Board's critical data.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. This agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Unit 12510 - Information & Technology Services,

FY26 - \$4,700,000

Not to exceed \$4,700,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

**Approved:**

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**Macquiline King, Ed.D**  
**Interim Superintendent/Chief Executive Officer**

**Approved as to Legal Form:**

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**Ruchi Verma**  
**General Counsel**



**AUTHORIZE A NEW AGREEMENT WITH MYTHICS, LLC FOR ORACLE INFRASTRUCTURE UPGRADES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Mythics, LLC for the purchase of Oracle infrastructure upgrades for the Department of Information & Technology Services at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4.

Request For Proposal # 24-02 was issued by Region 4 ESC - TX as the Lead Public Agency with the assistance of Omnia Partners. Subsequently, Vendor entered into an agreement for Oracle Products and Services (Contract# R240202) with Region 4 ESC - TX. The Board desires to purchase Oracle infrastructure upgrades based upon the aforementioned vendor contract pursuant to Board Rule 7-4(e), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts.

A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.  
Specification Number :       Region 4 Esc - Tx Spec# 24-02

Contract Administrator :       Munoz, Rigoberto / 773-553-2280

**VENDOR:**

- 1)     Vendor # 15536  
       MYTHICS, LLC  
       4525 MAIN STREET, STE 1500  
       VIRGINIA BEACH, VA 23462

Eddie Escobar  
757 412-4362

Ownership: Pegasus ME Buyer, Inc. - 100%

**USER INFORMATION :**

Project  
Manager:       12510 - Information & Technology Services  
  
                  42 West Madison Street  
  
                  Chicago, IL 60602  
  
                  Muppalla, Prakash  
  
                  773-553-1300

**TERM:**

The term of this agreement shall commence on July 1, 2025 and shall end on June 30, 2026. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide Oracle infrastructure upgrades that will position CPS for long-term process and infrastructure streamlining. Upgrades to Oracle infrastructure will refresh the equipment and associated infrastructure support methodology. Vendor will also provide support to update the hardware of aging Enterprise Financial Systems, set up a Disaster Recovery environment, provide additional redundancy, and increase encryption of financial data.

**DELIVERABLES:**

Vendor will provide upgrades to Oracle infrastructure to support the District's core financial systems to solve the current limitations of the existing Enterprise Financial System (EFS) infrastructure, including the inability to apply software upgrades, functional enhancement requests, and the ability to introduce additional audit capabilities and reporting. Existing EFS infrastructure will be updated and replaced; a Disaster Recovery environment will be set up; and financial data will be more encrypted.

**OUTCOMES:**

Vendor's services will result in infrastructure as a service (IaaS) leasing of an engineered system to support CPS financial systems database platform as a service (PaaS); disaster recovery; data encryption; and Oracle management cloud monitoring.

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy for the aspirational goals of 30% MBE and 7% WBE. This agreement is for the proprietary Information technology Software license and/or patented Technological Equipment.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the MBE and WBE Policy. The contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Unit 12510 - Information & Technology Services,

FY26 - \$3,500,000

Not to exceed \$3,500,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.



**GENERAL CONDITIONS:**

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

**Approved:**

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**Macquiline King, Ed.D**  
**Interim Superintendent/Chief Executive Officer**

**Approved as to Legal Form:**

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**Ruchi Verma**  
**General Counsel**



**AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH CHICAGO FIRE PROTECTION LLC FOR FIRE ALARM SYSTEM MAINTENANCE AND REPAIR SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the third (final) renewal agreement with Chicago Fire Protection LLC to provide Fire Alarm System Maintenance and Repair Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.  
Specification Number : 21-004

Contract Administrator : Zimnie, Stephen A / 773-553-2280

**VENDOR:**

- 1) Vendor # 33197  
CHICAGO FIRE PROTECTION LLC  
10355 S. Kedzie Ave  
Chicago, IL 60655

John LaGiglia  
773 366-3477

Ownership: Limited Liability Company; John LaGiglia - 51%, Joseph Regan - 49%

**USER INFORMATION :**

Project 11880 - Facility Opers & Maint - City Wide  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Rehberg, Caleb M  
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Hansen, Ivan  
773-553-2960

**ORIGINAL AGREEMENT:**

The original agreement (authorized by Board Report 21-0728-PR16) in the amount of \$3,165,938 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year terms. The first renewal agreement (authorized by Board Report 23-0726-PR5) in the amount of \$2,500,000 is for a term commencing October 1, 2023 and ending September 30, 2024. The second renewal agreement (authorized by Board Report 24-0829-PR4) in the amount of \$2,044,878 is for a term commencing October 1, 2025 and ending September 30, 2026. The

original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for 1 year commencing October 1, 2025 and ending September 30, 2026.

**OPTION PERIODS REMAINING:**

There are no renewal option periods remaining.

**SCOPE OF SERVICES:**

Vendor shall provide maintenance, repair and annual testing of the complete fire alarm systems including, but not limited to, fire alarm annunciator panels, smoke sensors, heat sensors, flow switches, tamper switches, duct sensors, emergency two-way communication, emergency one-way communication, visual/audible fire system devices, pull stations, emergency lighting, fire alarm panels, fire doors, including roll down and sliding type, and related accessories at all Board facilities.

**DELIVERABLES:**

Vendor will be responsible for providing the following:

- Schedule of regular Routine Maintenance and testing
- Dated check chart(s) and log book(s) for each System in the generator compartment of each assigned Site showing all maintenance tasks and repairs performed, identified problems and actions taken, including dates, the nature of work, parts and components utilized to perform such maintenance or repairs
- Notification of Systems being taken out of service for maintenance or testing, and when the System is being put back in service
- Executive Summary Report of all completed maintenance and testing
- Invoices
- Instruct authorized personnel in proper use, operations and periodic maintenance of the System. Vendor shall train the Board personnel in normal procedures to be followed in checking for sources of operational failures or malfunctions
- Bound Maintenance Control Program manual for the System, with operating and maintenance instructions for major critical components, emergency instructions, and similar information

**OUTCOMES:**

Vendor's services will result in operation of the System per the manufacturer's specifications.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s).

Total MBE: 30%  
Chicago Fire Detection Systems  
11535 W. 183rd PI Suite 111  
Orland Park, IL 60467  
Ownership: Rene Garcia

Fairfield Electric, Inc  
34 N Fairfield Ave, Suite 100  
Chicago II, 60612

Ownership: Manuel Campillo

Rocha Electric Company  
10336 S Western Ave, Suite 9  
Chicago, IL 60803  
Ownership: Alberto Rocha

Total WBE: 7%  
Eco Lighting Services and Technology LLC  
4161 West 166th Street, Suite A  
Oak Forest, IL 60452  
Ownership: Mindy Nowakowski

Adelante Construction Group  
9901 S Torrence Ave  
Chicago IL, 60617  
Ownership: Jessica Wolak

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230, Department of Facilities, Unit 11880.

FY26 - \$1,735,000  
FY27 - \$433,750

Not to exceed \$2,168,750 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

**Approved:**

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**Macquiline King, Ed.D**  
**Interim Superintendent/Chief Executive Officer**

**Approved as to Legal Form:**

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**Ruchi Verma**  
**General Counsel**



**AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH JOHNSON CONTROLS FIRE PROTECTION LP FOR FIRE SUPPRESSION ANSUL AND EXHAUST SYSTEM MAINTENANCE AND REPAIR SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the third (final) renewal agreement with Johnson Controls Fire Protection LP to provide Fire Suppression Ansul and Exhaust System Maintenance and Repair Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 20-350047

Contract Administrator : Zimnie, Stephen A / 773-553-2280

**VENDOR:**

- 1) Vendor # 39827  
 JOHNSON CONTROLS FIRE  
 PROTECTION LP  
 3007 MALMO DRIVE  
 ARLINGTON HEIGHTS, IL 60005

Julie Wakins  
630 948-1100

Ownership: For Profit Corporation; Simplex  
Time Recorder - 51%, Tyco Fire Protection  
LLC - 47%, Master Protection LP - 2%

**USER INFORMATION :**

Project 11880 - Facility Opers & Maint - City Wide  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Rehberg, Caleb M  
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Hansen, Ivan  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0728-PR19) in the amount of \$1,784,570.20 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3)

options to renew for one (1) year terms. The first renewal Agreement (authorized by Board Report 23-0824-PR6) in the amount of \$3,000,000 is for a term commencing October 1, 2023 and ending September 30, 2024. The second renewal Agreement (authorized by Board Report 24-0829-PR5) in the amount of \$900,000 is for a term commencing October 1, 2024 and ending September 30, 2025. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing October 1, 2025 and ending September 30, 2026.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor shall continue to furnish all labor, materials, tools, supplies and supervision to provide a full preventative maintenance program and repairs in accordance with the original System's manufacturers recommended procedures and performance criteria.

**DELIVERABLES:**

Vendor will be responsible for providing the following:

- Schedule of regular Routine Maintenance and testing
- Dated check chart(s) and log book(s) for each System in the generator compartment of each assigned Site showing all maintenance tasks and repairs performed, identified problems and actions taken, including dates, the nature of work, parts and components utilized to perform such maintenance or repairs
- Notification of Systems being taken out of service for maintenance or testing, and when the System is being put back in service
- Executive Summary Report of all completed maintenance and testing
- Invoices
- Instruct authorized personnel in proper use, operations and periodic maintenance of the System. Vendor shall train the Board personnel in normal procedures to be followed in checking for sources of operational failures or malfunctions.
- Provide loaner units, as required

**OUTCOMES:**

Vendor's services will result in operation of the System per the manufacturer's specifications.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor provides services that are niche and the industry has limited market share to participate in the aspirational goals, congruent with the marketplace for this category of products, services, the MBE and WBE Policy is an excluded transaction. Said exclusion to the aspirational goals are warranted and merited by the Office of Business Diversity.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230, Department of Facilities, Unit 11880



FY26 - \$675,000

FY27 - \$225,000

Not to exceed \$900,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

**Approved for Consideration:**

\_\_\_\_\_  
**Patricia Hernandez**  
**Chief Procurement Officer**

**Approved:**

\_\_\_\_\_  
**Macquiline King, Ed.D**  
**Interim Superintendent/Chief Executive Officer**

**Approved as to Legal Form:**

\_\_\_\_\_  
**Ruchi Verma**  
**General Counsel**



**AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH JOHNSON CONTROLS FIRE PROTECTION LP FOR FIRE SUPPRESSION SYSTEM MAINTENANCE AND REPAIR SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the third (final) renewal agreement with Johnson Controls Fire Protection LP to provide Fire Suppression System Maintenance and Repair Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Johnson Controls Fire Protection LP during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-064

Contract Administrator : Zimnie, Stephen A / 773-553-2280

**VENDOR:**

- 1) Vendor # 39827  
 JOHNSON CONTROLS FIRE  
 PROTECTION LP  
 3007 MALMO DRIVE  
 ARLINGTON HEIGHTS, IL 60005

Julie Wakins  
630 948-1100

Ownership: For Profit Corporation; Simplex  
Time Recorder - 51%, Tyco Fire Protection  
LLC - 47%, Master Protection LP - 2%

**USER INFORMATION :**

Project  
 Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

**ORIGINAL AGREEMENT:**

The original agreement (authorized by Board Report 21-0728-PR20) in the amount of \$2,076,554 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year terms. The first renewal Agreement (authorized by Board Report 23-0824-PR7) in the amount of \$1,000,000 is for a term commencing October 1, 2023 and ending September 30, 2024. The second renewal Agreement (authorized by Board Report 24-0829-PR6) in the amount of \$1,000,000 is for a term commencing October 1, 2024 and ending September 30, 2025. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing October 1, 2025 and ending September 30, 2026.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor shall continue to furnish all labor, materials, tools, supplies and supervision to provide a full preventative maintenance program and repairs in accordance with the original System manufacturers' recommended procedures and performance criteria.

**DELIVERABLES:**

Vendor will be responsible for providing the following:

- Schedule of regular Routine Maintenance and testing
- Dated check chart(s) and log book(s) for each System in the generator compartment of each assigned Site showing all maintenance tasks and repairs performed, identified problems and actions taken, including dates, the nature of work, parts and components utilized to perform such maintenance or repairs
- Notification of Systems being taken out of service for maintenance or testing, and when the System is being put back in service
- Executive Summary Report of all completed maintenance and testing
- Invoices-Instruct authorized personnel in proper use, operations and periodic maintenance of the System
- Vendor shall train the Board personnel in normal procedures to be followed in checking for sources of operational failures or malfunctions
- Bound Maintenance Control Program manual for the System, with operating and maintenance instructions for major critical components, emergency instructions, and similar information

**OUTCOMES:**

Vendor's services will result in operation of the System per the manufacturer's specifications.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Diversity has granted a qualified exclusion for the WBE aspirational goals. The Prime vendor has committed to 37% MBE of the addressable spend with their strategic plan and subcontractors. The adjustment to the aspirational goals are warranted and merited by the Office of Business Diversity.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230, Department of Facilities, Unit 11880

FY26 - \$760,000

FY27 - \$260,000

Not to exceed \$1,020,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

**Approved:**

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**Macqueline King, Ed.D**  
**Interim Superintendent/Chief Executive Officer**

**Approved as to Legal Form:**

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**Ruchi Verma**  
**General Counsel**



**AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR  
GROUNDSKEEPING PRODUCTS AND SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING  
DECISION:**

Authorize the third (final) renewal agreement with Various Vendors to provide Groundskeeping Products and Services to the Department of Facilities at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Various Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-038

Contract Administrator : Zimnie, Stephen A / 773-553-2280

**VENDOR:**

- 1) Vendor # 97430  
A SAFE HAVEN FOUNDATION  
2750 WEST ROOSEVELT RD.  
CHICAGO, IL 60608  
Kris Sokol  
773 435-8395

Ownership: Not for Profit Awarded  
Categories: Green Infrastructure

- 2) Vendor # 29091  
CHRISTY WEBBER & COMPANY DBA  
CHRISTY WEBBER LANDSCAPES  
2900 WEST FERDINAND AVE.  
CHICAGO, IL 60612  
Ryan Barrett  
312 809-8081

Ownership: For Profit Corporation; Christy  
Webber - 100% Awarded Categories:  
Landscaping Zones - 1-4, 6-11, 13-16, and  
18. Special Properties - Both Closed and  
Vacant Lots

- 3) Vendor # 18329  
DIAZ GROUP LLC  
2143 W. 51ST PL  
CHICAGO, IL 60609  
Enrique Cahue  
773 725-8644

Ownership: Limited Liability Company;  
Ruben Diaz - 25%, Ruben Diaz Jr. - 25%,  
Rafael Diaz - 25%, Antonio Diaz - 25%.  
Awarded Categories - Landscaping Zone 5

**USER INFORMATION :**

Project 11880 - Facility Opers & Maint - City Wide  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Rehberg, Caleb M  
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Hansen, Ivan  
773-553-2960

**ORIGINAL AGREEMENT:**

The original agreement authorized by Board Report 21-0728-PR23 in the amount of \$5,813,995.64 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The First Renewal Agreement authorized by Board Report 23-0824-PR8 in the amount of \$5,000,000 is for a term commencing October 1, 2023 and ending September 30, 2024. The first renewal agreement was further amended (authorized by 23-1214-PR5) to remove references to snow removal and ice melt purchase and delivery from the renewal agreement. The second renewal agreement (authorized by Board Report 24-0829-PR7) in the amount of \$4,000,000 is for a term commencing October 1, 2024 and ending September 30, 2025.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing October 1, 2025 and ending September 30, 2026.

**OPTION PERIODS REMAINING:**

There are no renewal option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide the necessary labor, materials, and equipment to adequately provide Landscaping, Maintenance of Special Properties, and Green Infrastructure Services.

**DELIVERABLES:**

Vendor will continue to provide to be responsible for providing the following (applicable where awarded):  
-Landscaping Services



- Maintenance Schedule for Sites Serviced
- Service Tickets
- Invoices
- Before and After Pictures of Special Property Services
- Copies of all check charts and logs

**OUTCOMES:**

Vendor's services will result in Board Facilities having properly cared for grounds year-round.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise Participation in Goods and Services contracts, the Business Diversity aspirational goals for this pool are 40% MBE and 10% WBE. This vendor pool is composed of (3) vendors with (1) MBE, (1) WBE, (1) Not-for Profit. The User group has committed to achieve the Business Diversity aspirational goals through the utilization of the certified suppliers and certified subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230, Department of Facilities, Unit 11880

FY26 - \$5,350,000

FY27 - \$1,300,000

Not to exceed \$6,650,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

**Approved:**

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**Macquiline King, Ed.D**  
**Interim Superintendent/Chief Executive Officer**

**Approved as to Legal Form:**

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**Ruchi Verma**  
**General Counsel**





# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-PR11

**Agenda Date: 6/26/2025**

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### **REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**

#### **THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$39,159,550.13 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$816,295.56 as listed in the attached June Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Orders (June Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:** Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations. Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office. Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into

and made a part of the agreement. Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement. Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

**Approved:**

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**Charles Mayfield**

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**Macquiline King, Ed.D**

**Chief Operating Officer**

**Interim Superintendent/Chief Executive Officer**

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	METHOD	AWARD	AWARD DATE	COMPLETION	YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	FOR
	Lowell	KR Miller	4313815	JOC	\$149,986.20	9/12/2024	4/1/2025	2025	7%	32%	0	0%	spaces at Lowell Branch.	7
	Prescott	George Sollitt	4350637, 4395274	JOC	\$4,299,738.79	12/30/2024	2/15/2026	2025	0	16%	0	16%	improvements to the school facility to facilitate ADA accessibility	6
	Burroughs	KR Miller	4350915, 4385967	JOC	\$1,937,261.68	1/3/2025	8/1/2025	2025	0	6%	0	20%	access from the main entrance to the elevator Burroughs.	6
	Murphy	Tyler Lane	4352191	JOC	\$484,294.14	1/8/2025	3/30/2025	2025	57%	0%	0	43%	and new Auditorium Sound System.	7
	City Wide - 42 W Madison	Tyler Lane	4352186	JOC	\$1,000,000.00	1/8/2025	4/15/2025	2025	0	22%	0	29%	accommodate BOE Boardroom expansion and new Board office	7
	Farragut	FH Paschen	4369718	JOC	\$339,222.42	2/24/2025	4/1/2026	2025	0%	72%	0	0%	existing openings in order to limit entry into unused spaces in the	2
	Henry	Construction	4394909	GC	\$669,685.00	4/22/2025	8/11/2025	2025	0%	29%	2%	7%	associated exterior upgrades at Henry.	4
X	Faraday, Orozco, Ward L	AGAE	4381896, 4381897, 4378714	GC	\$1,648,000.00	3/21/2025	8/10/2025	2025	11%	13%	8%	33%	needed to the currently in-service bathrooms at Faraday.	2
	Daley	All-Bry	4381908	GC	\$3,292,000.00	3/21/2025	8/1/2025	2025	4%	0	25%	19%	repairs, and related interior finishes at main building at Daley.	4
	Nightingale	Construction	4394907	GC	\$9,328,334.60	4/22/2025	10/14/2026	2025	0	0	55%	12%	existing steam boiler boiler plant and upgrading all associated	5
	Lincoln Park Early LC	Tyler Lane	4381960	JOC	\$117,678.44	3/25/2025	4/24/2025	2025	0	0	97%	0	existing Heat Pumps and Direct Outside Air System unit at 1840	5
	Bouchet	Murphy & Jones	4381899	GC	\$445,256.00	3/21/2025	8/1/2025	2025	0	33%	0	0	floor; Stair treads overlay similar to other stairs recently	2
	Kelly HS	Construction	4383206	GC	\$1,101,720.00	3/27/2025	8/4/2025	2025	0	0	37%	18%	Scope of work includes office renovation.	7
	Salazar	Tyler Lane	4382524	JOC	\$114,514.38	3/27/2025	4/9/2025	2025	8%	59%	0	0	investigation.	2
	Joplin	FH Paschen	4383394	JOC	\$140,714.80	3/27/2025	8/1/2025	2025	0	0	0	0	Scope of work is to repair and refinish gymnasium flooring.	2
	City Wide - 42 W Madison	Tyler Lane	4385620	JOC	\$2,498,118.39	1/8/2025	4/15/2025	2025	0	25%	0	39%	accommodate BOE Boardroom expansion and new Board office	7
	Wells HS	Broadway Electric	4385953	VT	\$1,521,778.50	4/3/2025	8/4/2025	2025	30%	0	0	7%	system and repair/replacement of the system based on findings at	3
X	Bateman	AGAE	4391675	GC	\$814,055.00	4/16/2025	8/1/2025	2025	0	74%	0	16%	smartboard.	4
	Pritzker	AGAE	4387739	GC	\$690,945.00	4/16/2025	8/1/2025	2025	0	34%	0	29%	Scope of work includes working on the playground.	4
	Shoemith	Tyler Lane	4385977	JOC	\$58,232.15	4/4/2025	4/24/2025	2025	0	48%	0	0	control and exterior painting.	2
	Jungman	KR Miller	4389363	GC	\$1,170,000.00	4/14/2025	8/8/2025	2025	7%	19%	1%	5%	improvements to the school facility to facilitate ADA accessibility	6
	Langford	Courtesy Electric	4387741	VT	\$514,000.00	4/8/2025	8/8/2025	2025	0	5%	24%	7%	system and repair/replacement of the system based on findings.	3
X	Hedges	Courtesy Electric	4389128	VT	\$722,000.00	4/8/2025	8/8/2025	2025	0	0%	28%	7%	system and repair/replacement of the system based on findings.	3
	Mozart	Courtesy Electric	4391691	VT	\$640,000.00	4/8/2025	8/8/2025	2025	0	0%	28%	7%	system and repair/replacement of the system based on findings.	3
	Owen	Courtesy Electric	4401262	VT	\$301,000.00	4/8/2025	8/8/2025	2025	0	0%	28%	7%	system and repair/replacement of the system based on findings.	3
	Pilsen	Courtesy Electric	4387745	VT	\$423,000.00	4/8/2025	8/8/2025	2025	0	30%	0	7%	system and repair/replacement of the system based on findings.	3
	Sullivan HS	Tyler Lane	4390016	GC	\$4,694,000.00	4/14/2025	8/1/2026	2025	0	41%	0	10%	locker rooms at Sullivan HS.	2
	Urban Prep - Englewood HS	Tyler Lane	4389689	JOC	\$14,015.71	4/14/2025	5/1/2025	2025	0	0	0	71%	Scope of work is to repair roof leaks.	4
	Reinberg	KR Miller	4391699	JOC	\$29,998.93	4/16/2025	4/25/2025	2025	0	0	0	0	temp panels at Reinberg.	4

Total \$39,159,550.13

**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





## 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
<b>2022 ROCKNE STADIUM UAF (2022-68050-UAF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3879240	\$8,915,800.00	45		\$10,699,747.82	20.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/27/2025	04/28/2025	4383395	Contractor to provide labor and materials to install a tankless water heater.			E&O AOR/EOR	\$9,565.58	
<b>Project Total This Period:</b>							<b>\$9,565.58</b>	
<b>Amos Alonzo Stagg Elementary School</b>								
<b>2022 STAGG ROF (2022-26521-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3876022	\$2,760,362.00	22		\$3,063,083.72	10.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/15/2025	04/28/2025	3876022	Contractor to provide credit for unused abatement allowance.			Allowance Credit	-\$10,000.00	

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
<b>Project Total This Period:</b>								<b>-\$10,000.00</b>
<b>Ariel Elementary Community Academy</b>								
<b>2022 ARIEL MEP (2022-23421-MEP)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3885156	\$2,920,754.00	30		\$3,927,194.16	34.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/16/2025	04/09/2025	4183463	Contractor to provide labor and materials to repair the hot water pump in the boiler room.				Operations	\$4,184.50
<b>Project Total This Period:</b>								<b>\$4,184.50</b>
<b>Avondale-Logandale Elementary School</b>								
<b>2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3894571	\$5,440,039.00	33		\$6,117,853.68	12.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/03/2025	04/24/2025	4172023	Contractor to provide labor and materials to cover the return grilles located in storage closet. Contractor to materials install new grilles and install two new dampers in the 3 <sup>rd</sup> floor corridor replacing the damaged dampers.				Discovered Condition	\$33,501.30
<b>Project Total This Period:</b>								<b>\$33,501.30</b>

The following change orders have been approved and are being reported to the Board in arrears.





## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Benito Juarez Community Academy High School</b> <b>2024 JUAREZ HS PLS (2024-46421-PLS)</b>								
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**FRIEDLER CONSTRUCTION COMPANY**

	4235522	\$4,540,800.00	42	\$818,728.46	\$5,359,528.46	18.03%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4235522			
08/26/2024	04/08/2025		Contractor to provide labor and materials to provide premium labor time due to the concrete slab thickness delay, the premium labor time was needed to turn over the School areas by August 26, 2024.	Discovered Condition	\$38,866.04
03/18/2025	04/24/2025		Contractor to provide credit for drywall ceiling not installed in storage rooms.	E&O AOR/EOR	-\$228.21
<b>Project Total This Period:</b>					<b>\$38,637.83</b>

<b>Charles Allen Prosser Career Academy High School</b> <b>2023 PROSSER HS MEP (2023-53041-MEP)</b>								
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**K.R. MILLER CONTRACTORS, INC.**

	4081874	\$13,833,700.00	40	\$523,844.81	\$14,357,544.81	3.79%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4081874			
04/04/2025	04/24/2025		Contractor to provide labor and materials to install duct detector infrastructure pipe and wiring, contractor to provide labor and materials to install five air handling units and one return duct and one supply duct.	E&O AOR/EOR	\$15,676.00
01/10/2025	04/24/2025		Contractor to provide labor and materials to repair/replace the discharge gauge in line after the pool recirculation pump. Contractor to provide labor and materials to install an external high-temperature limiting device on an effluent line of pool.	Discovered Condition	\$1,060.00
<b>Project Total This Period:</b>					<b>\$16,736.00</b>

The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Charles P Steinmetz College Preparatory HS  
2021 STEINMETZ HS FAS (2021-46291-FAS)**

**MZI BUILDING SERVICES INC**

		4108442	\$1,161,270.00	10	\$247,978.00	\$1,409,248.00	21.35%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/03/2025	04/16/2025	4381905	Contractor to provide labor and materials to install the missing cages for the fire alarm devices in the ceiling and/or walls at the Gym.	E&O AOR/EOR	\$3,300.00

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**Project Total This Period: \$3,300.00**

**Charles R Darwin Elementary School  
2023 DARWIN ROF (2023-22881-ROF)**

**PATH CONSTRUCTION COMPANY, INC.**

		4075199	\$7,263,000.00	54	\$727,474.28	\$7,990,474.28	10.02%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/13/2025	04/24/2025	4304166	Contractor to provide labor and materials to install a return air/exhaust air damper.	Discovered Condition	\$19,989.83

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**Project Total This Period: \$19,989.83**

The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>David G Farragut Career Academy High School</b> <b>2022 FARRAGUT HS SIT (2022-53091-SIT)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			4107843	\$1,531,000.00	13	\$54,425.56	\$1,585,425.56	3.55%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4357176			
01/24/2025	04/09/2025		Contractor to provide labor and materials to install an intrusion detection for the concessions building.	Added Scope of Work	\$13,088.07
01/24/2025	04/24/2025		Contractor to provide labor and materials to provide a crane and operator to hoist the press box on Saturday (overtime rate).	Operations	\$6,762.11
<b>Project Total This Period:</b>					<b>\$19,850.18</b>

<b>Fernwood Elementary School</b> <b>2025 FERNWOOD STR (2025-23201-STR)</b>								
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IW&G, INC.

			4360344	\$75,044.00	1	\$17,962.00	\$97,516.00	24.67%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4389361			
04/10/2025	04/30/2025		Contractor to provide labor and materials to add 138 linear feet of sealant at the roof copings and install 30 linear feet of sheet metal patching at the cornice.	Discovered Condition	\$17,962.00
<b>Project Total This Period:</b>					<b>\$17,962.00</b>

The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Frank I Bennett Elementary School</b> <b>2025 BENNETT ROF (2025-22241-ROF)</b>								
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TYLER LANE CONSTRUCTION, INC.

	4362589	\$3,239,016.00	1	\$87,641.00	\$3,326,657.00	2.71%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/20/2025	04/09/2025	4362589	Contractor to provide labor and materials to install a direct digital control system for the mechanical system.	Added Scope of Work	\$87,641.00
<b>Project Total This Period:</b>					<b>\$87,641.00</b>

<b>George Leland Elementary School</b> <b>2022 LELAND MCR (2022-26391-MCR)</b>								
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ACCEL CONSTRUCTION SERVICES GROUP, LLC

	3888724	\$11,139,000.00	80	\$1,203,136.01	\$12,342,136.01	10.80%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/07/2025	03/31/2025	4374205	Contractor to provide labor and materials to install the pipe to the wall. The existing tie to the ventilation piping was to be rotted out and undersized.	Discovered Condition	\$8,056.00
03/07/2025	03/31/2025		Contractor to provide labor and materials to reroute main water lines feeding the A building bathrooms due to structural in the way.	Discovered Condition	\$16,642.00
03/10/2025	03/31/2025		Contractor to provide labor and materials to demolish the wall containing the old drinking fountain.	E&O AOR/EOR	\$3,408.35
03/10/2025	03/31/2025		Contractor to provide labor and materials to make new openings, add blocking, and paint to match existing.	E&O AOR/EOR	\$3,291.40
03/10/2025	03/31/2025		Contractor to provide labor and materials to reroute plumbing for the basement sink.	Added Scope of Work	\$5,512.00
03/10/2025	03/31/2025		Contractor to provide labor and materials to repair the existing food warmer.	Operations	\$5,097.54
03/10/2025	03/31/2025		Contractor to provide labor and materials to install conduit to replace broken conduit from main distribution panel to the unit ventilator in room 320. .	E&O AOR/EOR	\$5,064.68

The following change orders have been approved and are being reported to the Board in arrears.

# June 2025



Capital Improvement Program

These change order approval cycles range from  
04/01/2025 to 04/30/2025

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25-0626-PR11

## 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
	03/10/2025		03/31/2025	Contractor to provide labor and materials to change the wall type from drywall to masonry.			E&O AOR/EOR	\$3,440.35
	03/10/2025		04/01/2025	Contractor to provide labor and materials to install six conduits in the basement floor to refeed the auditorium aisle lights. Pull in new wire and terminate.			Discovered Condition	\$4,082.59
	03/13/2025		04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.			Discovered Condition	\$1,364.40
	03/13/2025		04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.			E&O AOR/EOR	\$3,608.48
	03/13/2025		04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.			E&O AOR/EOR	\$2,865.13
	03/13/2025		04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.			E&O AOR/EOR	\$3,289.10
	03/13/2025		04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.			E&O AOR/EOR	\$3,375.07
	03/13/2025		04/01/2025	Contractor to provide labor and materials to modify the existing masonry wall in order to install the new heating unit.			E&O AOR/EOR	\$5,043.58
<b>Project Total This Period:</b>								<b>\$74,140.67</b>

**George Manierre Elementary School**  
**2024 MANIERRE MEP (2024-24311-MEP)**

**TYLER LANE CONSTRUCTION, INC.**

		4208648	\$3,880,773.00	24	\$483,225.81	\$4,363,998.81	12.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
03/31/2025	04/24/2025	4208648	Contractor to provide labor and materials to install new time clock.	Discovered Condition	\$3,962.27		
<b>Project Total This Period:</b>							<b>\$3,962.27</b>

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
<b>George Washington High School</b>								
<b>2025 WASHINGTON HS ICR (2025-46331-ICR)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4355436	\$1,755,800.00	1	\$16,383.43	\$1,772,183.43	0.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/24/2025	04/24/2025	4355436	Contractor to provide labor and materials to investigate the existing fire alarm system zones, provide drawings showing existing devices and existing circuitry in the contracted area of work.				Discovered Condition	\$16,383.43
<b>Project Total This Period:</b>								<b>\$16,383.43</b>
<b>Gurdon S Hubbard High School</b>								
<b>2023 HUBBARD HS ADA (2023-46341-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4046478	\$740,000.00	12	\$42,962.37	\$782,962.37	5.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/20/2025	04/24/2025	4368892	Contractor to provide labor and materials to complete the base scope and change order scope before school opening.				Operations	\$1,155.25
<b>Project Total This Period:</b>								<b>\$1,155.25</b>

The following change orders have been approved and are being reported to the Board in arrears.

# June 2025



Capital Improvement Program

These change order approval cycles range from  
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25-0626-PR11

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Hanson Park Elementary School</b> <b>2021 HANSON PARK UAF (2021-24461-UAF)</b>								
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**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

4065178	\$18,395,948.00	60	\$1,564,324.03	\$19,960,272.03	8.50%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>
		4065178				
02/21/2025	04/01/2025		Contractor to provide labor and materials to install additional metal studs in the trainer's room west wall.	E&O AOR/EOR		\$1,165.00
03/14/2025	04/16/2025		Contractor to provide labor and materials to install new equipment requested by CPS instead of previously ordered and approved security equipment.	Added Scope of Work		\$5,594.00
03/13/2025	04/24/2025		Contractor to provide labor and materials to install additional push/pull plates for bathroom exterior doors requested by the Owner.	Operations		\$4,301.00
		4289530				
03/21/2025	04/24/2025		Contractor to provide labor and materials to relocate the city light pole due to a water disconnect.	Permit / Inspection / Building Code		\$6,404.03
		4345457				
04/10/2025	04/30/2025		Contractor to provide labor and materials to install a flashing detail at the back wall of the new press box and the east and west grandstands.	E&O AOR/EOR		\$12,135.00
					<b>Project Total This Period:</b>	<b>\$29,599.03</b>

<b>Henry O Tanner Elementary School</b> <b>2023 TANNER MEP (2023-26281-MEP)</b>								
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**PATH CONSTRUCTION COMPANY, INC.**

4065176	\$5,713,814.00	37	\$413,220.11	\$6,127,034.11	7.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>
		4368895				
03/25/2025	04/11/2025		Contractor to provide labor and materials to provide jacketing for all locations where piping is exposed. Contractor to provide thicker jacketing for areas where exposed pipes are within reach.	Discovered Condition		\$1,910.12

The following change orders have been approved and are being reported to the Board in arrears.

# June 2025



Capital Improvement Program

These change order approval cycles range from  
04/01/2025 to 04/30/2025

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25-0626-PR11

## 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
04/07/2025		04/16/2025		Contractor to provide labor and materials to extend flues by three more feet to resolve the vapor backdraft issue at the boiler room.			Discovered Condition	\$4,101.14
04/07/2025		04/16/2025		Contractor to provide labor and materials to remove the existing damper, as it was no longer needed. Contractor to remove the existing original damper that was broken.			Discovered Condition	\$2,308.32
<b>Project Total This Period:</b>								<b>\$8,319.58</b>

**James Otis Elementary School**  
**2023 OTIS MEP (2023-24791-MEP)**

A.G.A.E Contractors, Inc

			<b>4032107</b>	<b>\$9,390,889.00</b>	<b>47</b>	<b>\$365,895.39</b>	<b>\$9,756,784.39</b>	<b>3.90%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/12/2024	04/16/2025	4032107	Contractor to provide labor and materials to install conduit and pull cable with handholes for future security camera installation at the new playfield.			Added Scope of Work	\$12,702.00	
08/21/2024	04/24/2025		Contractor to provide labor and materials to install two roof hatch openings, light fixtures, weatherproof receptacles, intercom head end, and fire alarm duct detector.			E&O AOR/EOR	\$137,566.00	
<b>Project Total This Period:</b>							<b>\$150,268.00</b>	

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
<b>James Weldon Johnson STEAM Elementary School</b>								
<b>2025 JOHNSON ICR (2025-26231-ICR)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4350834	\$11,312,487.00	2	\$21,284.80	\$11,333,771.80	0.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4350834						
03/25/2025	04/24/2025		Contractor to provide labor and materials to install drywall on the ceilings of the storage room and the building engineer's office.			Discovered Condition	\$932.80	
03/25/2025	04/29/2025		Contractor to provide labor and materials to abate the existing boiler fittings that were found to contain asbestos.			Discovered Condition	\$20,352.00	
<b>Project Total This Period:</b>							<b>\$21,284.80</b>	
<b>John J Audubon Elementary School</b>								
<b>2020 AUDUBON FAS (2020-22091-FAS)</b>								
<b>MZI BUILDING SERVICES INC</b>								
			3723051	\$308,400.00	3	\$159,352.89	\$467,752.89	21.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4372716						
02/27/2025	04/02/2025		Contractor to provide labor and materials to add carbon monoxide detectors in every classroom and tie them to the main building and field house.			Permit / Inspection / Building Code	\$138,800.00	
<b>Project Total This Period:</b>							<b>\$138,800.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**John T McCutcheon Elementary School**  
**2025 MCCUTCHEON ROF (2025-26201-ROF)**

**FRIEDLER CONSTRUCTION COMPANY**

			4362062	\$3,687,800.00	2	\$33,500.64	\$3,721,300.64	0.91%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/20/2025	04/24/2025	4362062	Contractor to provide credit to reduce from a four-inch pipe to a 2" pipe.	Discovered Condition	-\$1,563.10
04/14/2025	04/24/2025		Contractor to provide labor and materials to install 100 lockers in lieu of the 65 that were part of the base scope.	Added Scope of Work	\$35,063.74

**Project Total This Period: \$33,500.64**

**Joseph Brennemann Elementary School**  
**2025 BRENNEMANN TUS (2025-25991-TUS)**

**FRIEDLER CONSTRUCTION COMPANY**

			4372823	\$3,740,800.00	1	-\$4,090.54	\$3,736,709.46	-0.11%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/09/2025	04/30/2025	4372823	Contractor to provide credit for two new exterior basketball hoops and pole padding, and reinstall existing basketball hoops.	School Request	-\$4,090.54

**Project Total This Period: -\$4,090.54**

The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Joseph Jungman Elementary School</b> 2022 JUNGMAN ADA (2022-23961-ADA)								
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PMJ ENTERPRISES, INC.

	4207860	\$400,000.00	3	\$18,058.41	\$418,058.41	4.51%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
02/21/2025	04/09/2025	4207860	Contractor to provide labor and materials to install stage railing not on the original scope.	E&O AOR/EOR	\$6,047.51
<b>Project Total This Period:</b>					<b>\$6,047.51</b>

<b>Joseph Warren Elementary School</b> 2025 WARREN NPL (2025-25761-NPL)								
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ALL-BRY CONSTRUCTION COMPANY

	4368650	\$704,000.00	2	\$30,599.89	\$734,599.89	4.35%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/02/2025	04/29/2025	4368650	Contractor to provide labor and materials to remove the portion of the buried foundation and slab to properly install the proposed catch basin and associated pipes.	Discovered Condition	\$6,173.21
04/04/2025	04/29/2025		Contractor to provide labor and materials to repair existing sewer route and clean system to ensure proper drainage to City sewer system.	E&O AOR/EOR	\$24,426.68
<b>Project Total This Period:</b>					<b>\$30,599.89</b>

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
<b>Josiah Pickard Elementary School</b>								
<b>2024 PICKARD MEP (2024-24961-MEP)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4206176	\$737,000.00	2	\$26,265.50	\$763,265.50	3.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/01/2025	04/24/2025	4206176	Contractor to provide labor and materials to repair the leaking existing pipe.				Operations	\$5,679.94
							<b>Project Total This Period:</b>	<b>\$5,679.94</b>
<b>Louis Pasteur Elementary School</b>								
<b>2023 PASTEUR MEP (2023-24851-MEP)</b>								
<b>IDEAL HEATING COMPANY</b>								
			4005826	\$1,181,374.00	2	\$9,140.01	\$1,190,514.01	0.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/22/2024	04/28/2025	4074619	Contractor to provide labor and materials to reuse the existing conduits for Com Ed Service.				Discovered Condition	-\$20,103.99
							<b>Project Total This Period:</b>	<b>-\$20,103.99</b>

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
<b>Noble - The Noble Academy</b>								
<b>2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)</b>								
<b>CCC HOLDINGS, INC.</b>								
			4058649	\$7,415,999.00	10	\$92,846.98	\$7,508,845.98	1.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/18/2024	03/31/2025	4058649	Contractor to provide credit for the courtyard roof guardrails.				Added Scope of Work	-\$29,766.92
							<b>Project Total This Period:</b>	<b>-\$29,766.92</b>
<b>Norman A Bridge Elementary School</b>								
<b>2023 BRIDGE TUS (2023-22321-TUS)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			4210606	\$2,593,000.00	18	\$255,359.75	\$2,848,359.75	9.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/21/2025	04/22/2025	4313851	Contractor to provide credit to remove interior painting of north modular.					-\$4,463.66
							<b>Project Total This Period:</b>	<b>-\$4,463.66</b>

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
<b>North-Grand High School</b>								
<b>2024 NORTH-GRAND HS MEP (2024-46431-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4207638	\$1,105,000.00	1		\$1,109,688.38	0.42%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/26/2025	04/24/2025		4207638	Contractor to provide labor and materials to add the additional steel as needed to line up with the new chiller support points.			Discovered Condition	\$4,688.38
							<b>Project Total This Period:</b>	<b>\$4,688.38</b>
<b>Philip Rogers Elementary School</b>								
<b>2023 ROGERS MEP (2023-25141-MEP)</b>								
<b>CCC HOLDINGS, INC.</b>								
			4058658	\$6,307,495.00	13		\$6,448,196.56	2.23%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/06/2025	04/17/2025		4058658	Contractor to provide labor and materials to install two electric unit heaters in the basement.			E&O AOR/EOR	\$11,156.30
							<b>Project Total This Period:</b>	<b>\$11,156.30</b>

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
<b>Robert Lindblom Math &amp; Science Academy HS</b>								
<b>2022 LINDBLOM HS MEP (2022-46511-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			<b>3897941</b>	<b>\$15,478,000.00</b>	<b>56</b>	<b>\$685,938.85</b>	<b>\$16,163,938.85</b>	<b>4.43%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/10/2025	04/24/2025	3897941	Contractor to provide credit to utilize the existing City-tie that was part of the allowance.			Allowance Credit	-\$15,000.00	
<b>Project Total This Period:</b>							<b>-\$15,000.00</b>	
<b>Skinner North</b>								
<b>2023 SKINNER NORTH MEP (2023-22591-MEP)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			<b>4045480</b>	<b>\$8,341,382.00</b>	<b>42</b>	<b>\$1,141,344.65</b>	<b>\$9,482,726.65</b>	<b>13.68%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
03/03/2025	04/24/2025	4172016	Contractor to provide labor and materials to remove the kitchen hood, block curbs at storage rooms, scrape and paint of specified ceiling paint areas.			Operations	\$40,597.03	
<b>Project Total This Period:</b>							<b>\$40,597.03</b>	

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
<b>Spencer Technology Academy</b>								
<b>2024 SPENCER NCP (2024-25441-NCP)</b>								
<b>CORDOS DEVELOPMENT &amp; ASSOCIATES, LLC</b>								
			4312902	\$2,445,085.00	13	\$121,399.00	\$2,566,484.00	4.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/11/2025	04/04/2025	4312902	Contractor to provide labor and materials to obtain permit revisions for demolition to terminate an existing water service, restore sidewalks, parkway, curb and gutter, and street pavement.				Permit / Inspection / Building Code	\$43,386.00
<b>Project Total This Period:</b>							<b>\$43,386.00</b>	
<b>Thomas Chalmers STEAM Elementary School</b>								
<b>2025 CHALMERS ICR (2025-22671-ICR)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			4352330	\$9,076,998.00	1	\$13,144.00	\$9,090,142.00	0.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/10/2025	04/30/2025	4352330	Contractor to provide labor and materials to abate additional asbestos abatement on thermal system pipe insulation fittings within areas of the basement boiler room.				Discovered Condition	\$13,144.00
<b>Project Total This Period:</b>							<b>\$13,144.00</b>	

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
<b>Willa Cather Elementary School</b>								
<b>2023 CATHER MEP (2023-26021-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4058648	\$8,866,000.00	37	\$104,547.55	\$8,970,547.55	1.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4058648						
06/28/2024	04/16/2025		Contractor to provide labor and materials to clean the existing ductwork before use instead of replacing the ductwork.	Added Scope of Work	-\$3,485.28			
10/17/2024	04/24/2025		Contractor to provide labor and materials to install unit vents and wall backing plates at several locations.	Discovered Condition	\$57,933.78			
05/26/2023	04/24/2025		Contractor to provide credit for switching from a screw chiller to a scroll chiller.	Added Scope of Work	-\$38,808.77			
					<b>Project Total This Period:</b>	<b>\$15,639.73</b>		
<b>Total Change Orders for This Period: \$816,295.56</b> Total Projects for This Period: 35								

The following change orders have been approved and are being reported to the Board in arrears.





# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-PR12

**Agenda Date: 6/26/2025**

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### **CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR APRIL 2025 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR APRIL 2025 PURSUANT TO BOARD RULE 7-13(d)**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, and Communications Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On May 31, 2025, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from April 1, 2025 to April 30, 2025 which is hereby submitted to the Board for its acceptance.

**Respectfully Submitted,**

**Patricia Hernandez**  
Chief Procurement Officer

**Miroslava Mejia Krug**  
Chief Financial Officer

**Approved:**

**Macquiline King, Ed.D**  
Interim Superintendent/Chief Executive Officer

**Approved as to Legal Form:**

**Ruchi Verma**  
General Counsel



Board Rule 7-13(i) and 7-13(d) - April 2025 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
11610	Ofc Students w/Disab-Oper&An	97378	Special Children's Charities	No-Cost	\$0.00	7/1/2023	6/30/2026	
14050	Ofc of Student Hlth & Wellness	N/A	TCA Health, Inc.	No-Cost	\$0.00	2/1/2025	1/31/2030	
10814	Pre-K - 12 Curriculum	17110	CITY OF CHICAGO, ILLINOIS, by and through its Department of Technology and Innovation	Amendment	\$0.00	6/20/2022	7/30/2025	
13725	Early College and Career	12687	Board of Trustees of Community College District No. 508, County of Cook and State of Illinois	Amendment	\$0.00	3/31/2025	6/30/2026	
10816	Chief Education Office	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$529.00	1/29/2025	1/29/2025	
02641	Network 14	29483	Northeastern Illinois University- El Centro	Real Estate	\$550.00	4/4/2025	4/4/2025	
10850	School Counseling and Postsecondary Advising	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$425.00	4/5/2025	4/5/2025	
13610	Innovation & Incubation	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$800.00	4/8/2025	4/8/2025	
46041	William J. Bogan H.S.	12338	J R L ENTERPRISES DBA MARTINIQUE BANQUETS	Real Estate	\$6,250.00	4/17/2025	4/17/2025	
11545	Department of Student Voice and Engagement	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	4/24/2025	4/24/2025	
10890	Department of Arts Education	31626	Design Museum of Chicago	Real Estate	\$0.00	4/25/2025	4/25/2025	
46681	Dyett High School	39346	KS Harborside LLC dba KemperSports Management Inc	Real Estate	\$9,173.35	5/1/2025	5/1/2025	
14051	Office of Student Health & Wellness	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	5/9/2025	5/9/2025	
45231	Air Force Academy	96740	FULTON CATERING CORP. DBA CARNIVALE RESTAURANT	Real Estate	\$440.00	5/9/2025	5/9/2025	
46641	Richard T. Crane Medical Prep High School	83800	SCH&T Corp of Illinois DBA Sheraton Grand Chicago Riverwalk	Real Estate	\$7,500.00	5/10/2025	5/10/2025	
13737	Department of STEM	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$644.00	5/10/2025	5/10/2025	
24021	Kilmer Elementary	24021	YMCA Camp Duncan	Real Estate	\$2,850.00	5/12/2025	5/12/2025	
10855	Office of School Counseling and Post Secondary Advising	43756	Children Teachers Foundation of the Chicago Teachers Union	Real Estate	\$700.00	5/15/2025	5/15/2025	
11010	Central Office: Talent: Student Teaching	29860	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY DBA THE DUSABLE BLACK HISTORY MUSEUM AND EDUCATION CENTER	Real Estate	\$5,100.00	5/15/2025	5/15/2025	
46101	Solorio Academy High School	45900	Eastbank Storage on 35th Street DBA Bridgeport Art Center	Real Estate	\$9,900.00	5/16/2025	5/16/2025	
41111	Marine Leadership Academy High School	43456	Marriott Hotel Services LLC DBA	Real Estate	\$15,000.00	5/17/2025	5/17/2025	
46271	Roosevelt High School	46153	Stans Mansion	Real Estate	\$7,800.00	5/17/2025	5/17/2025	
46371	King College Prep. High School	17852	Chicago Park District	Real Estate	\$1,680.00	5/21/2025	5/21/2025	
10890	Department of Arts Education	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$154.00	5/23/2025	5/23/2025	
46371	King College Prep High School	41347	NEW DTRS MICHIGAN AVENUE, LLC DBA INTERCONTINENTAL HOTEL CHICAGO	Real Estate	\$13,200.00	5/24/2025	5/24/2025	
11540	Office of Multilingual-Multicultural Education	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,524.00	5/27/2025	5/27/2025	
46061	Northside College Prep	17386	Levy Premium Food Services LP DBA Levy Restaurants at Lincoln Park Zoo	Real Estate	\$17,000.00	5/29/2025	5/29/2025	
53071	Westinghouse College Prep HS	41860	140 E. Walton Building LLC dba The Drake Hotel	Real Estate	\$24,000.00	5/30/2025	5/30/2025	
29181	James E. McDade Classical School	41165	RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN	Real Estate	\$8,500.00	5/31/2025	5/31/2025	
46341	Hubbard High School	28386	Chicago State University	Real Estate	\$15,374.00	6/2/2025	6/2/2025	
46431	North-Grand High School	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$16,000.00	6/2/2025	6/2/2025	
23071	Edgebrook Elementary	98157	Forest Preserves of Cook County	Real Estate	\$424.50	6/5/2025	6/5/2025	
70020	Walter Payton College Prep	22395	Chicago Symphony Orchestra	Real Estate	\$21,596.14	6/7/2025	6/7/2025	
46311	William Howard Taft High School	32571	The Board of the Trustees of the University of Illinois	Real Estate	\$28,900.00	6/8/2025	6/8/2025	
46421	Benito Juarez Community Academy	48219	METROPOLITAN PIER & EXPOSITION AUTHORITY DBA OVG 360	Real Estate	\$25,000.00	6/10/2025	6/10/2025	
10872	Office of Sustainable Community Schools	67036	IGNITE THE IMAGINATION, INC. DBA CATALYST RANCH	Real Estate	\$3,449.00	6/12/2025	6/12/2025	

10821	Department of Professional Learning	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,086.00	6/16/2025	6/16/2025
11070	Talent Office	17110	Department of Cultural Affairs & Special Events	Real Estate	\$6,364.00	6/17/2025	6/7/2025
46371	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	\$347.79	4/12/2025	4/12/2025
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$641.70	4/26/2025	11/22/2025
24731	Ogden ES @ Jenner	N/A	N/A	Real Estate	\$3,300.34	4/24/2025	5/15/2025
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$147.00	4/19/2025	4/19/2025
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$542.79	4/27/2025	5/4/2025
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$255.23	4/19/2025	4/19/2025
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$149.40	4/24/2025	4/24/2025
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$1,679.00	4/20/2025	5/4/2025
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$2,621.40	4/9/2025	5/1/2025
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$2,230.88	4/12/2025	4/12/2025
24791	James Otis School	N/A	N/A	Real Estate	\$17,887.50	4/28/2025	11/2/2025
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$1,654.47	4/27/2025	4/27/2025
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$2,394.85	4/11/2025	4/11/2025
24731	Ogden ES @ Jenner	N/A	N/A	Real Estate	\$2,030.98	4/10/2025	4/17/2025
46511	Robert Lindblom Math & Science Academy High School	N/A	N/A	Real Estate	\$1,070.93	4/26/2025	4/26/2025
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$494.15	4/8/2025	5/13/2025
46211	Lake View High School	N/A	N/A	Real Estate	\$680.62	4/26/2025	4/26/2025
26861	Uplift Community High School	N/A	N/A	Real Estate	\$521.38	4/18/2025	4/18/2025
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$1,287.50	4/11/2025	6/27/2025
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$6,054.42	4/2/2025	6/5/2025
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,468.67	4/12/2025	4/12/2025
26861	Uplift Community High School	N/A	N/A	Real Estate	\$884.95	4/28/2025	5/16/2025
53091	David G. Farragut Career Academy High School	N/A	N/A	Real Estate	\$4,740.59	4/13/2025	4/18/2025
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$342.85	4/19/2025	5/17/2025
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$3,354.90	4/26/2025	5/10/2025
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$3,036.27	4/12/2025	4/12/2025
26861	Uplift Community High School	N/A	N/A	Real Estate	\$884.93	4/24/2025	5/15/2025
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$3,376.69	4/12/2025	5/17/2025
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$560.45	4/13/2025	4/13/2025
26861	Uplift Community High School	N/A	N/A	Real Estate	\$667.50	4/13/2025	4/27/2025
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$877.37	4/19/2025	11/1/2025
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,969.00	4/4/2025	4/6/2025
26861	Uplift Community High School	N/A	N/A	Real Estate	\$890.00	5/4/2025	5/25/2025
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$0.00	5/23/2025	5/24/2025
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$1,459.76	5/5/2025	5/5/2025
46211	Lake View High School	N/A	N/A	Real Estate	\$1,100.95	5/4/2025	6/28/2025
26861	Uplift Community High School	N/A	N/A	Real Estate	\$1,626.08	5/19/2025	5/21/2025
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$146.95	5/17/2025	5/17/2025
46101	Eric Solorio Academy High School	N/A	N/A	Real Estate	\$15,289.20	5/18/2025	8/24/2025
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$896.72	5/9/2025	5/9/2025
46211	Lake View High School	N/A	N/A	Real Estate	\$340.31	5/24/2025	5/24/2025
24021	Joyce Kilmer Elementary School	N/A	N/A	Real Estate	\$2,400.00	6/1/2025	5/31/2026
46211	Lake View High School	N/A	N/A	Real Estate	N/A	6/16/2025	8/8/2025
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$1,097.11	6/14/2025	6/15/2025
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$41,300.59	6/16/2025	7/30/2025
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$11,419.65	6/13/2025	6/30/2025
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$624.60	6/2/2025	6/5/2025
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$270.00	7/12/2025	7/12/2025
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$2,888.00	7/25/2025	7/25/2025
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$6.00	7/31/2025	7/31/2025

46321	Lincoln Park High School	N/A	N/A	Real Estate	\$20,763.00	7/1/2025	7/31/2025	
46621	Austin College & Career Academy High School	N/A	N/A	Real Estate	\$1,755.75	7/16/2025	7/16/2025	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$2,466.00	7/7/2025	7/11/2025	
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$2,144.58	12/6/2025	12/6/2025	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$9,012.50	4/12/2026	6/7/2026	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$1,502.50	10/1/2025	10/22/2025	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$667.50	9/14/2025	9/28/2025	
46061	Northside College Prep	N/A	N/A	Real Estate	\$120,000.00	6/11/2025	9/1/2025	
23591	Haugan Elementary School	N/A	N/A	Real Estate	\$9,600.00	6/23/2025	8/8/2025	
22821	Coonley Elementary School	N/A	N/A	Real Estate	\$5,000.00	3/22/2025	3/28/2025	
22231	Bell Elementary School	N/A	N/A	Real Estate	\$23,695.00	4/19/2025	6/7/2025	
25061	Ravenswood Elementary School	N/A	N/A	Real Estate	\$6,600.00	4/19/2025	6/14/2025	
22231	Bell Elementary School	N/A	N/A	Real Estate	\$14,700.00	6/14/2025	8/9/2025	
22231	Bell Elementary School	N/A	N/A	Real Estate	\$2,100.00	6/14/2025	8/2/2025	
11070	TALENT OFFICE - CITY WIDE	37399	Children First Fund-Teach Chicago project and the Crown Family Philanthropies fund	Grants Under \$50k	\$3,203.00	4/30/2025	6/30/2025	
13727	EARLY COLLEGE AND CAREER - CITY WIDE	37399	Children First Fund-Circle of Service's Expanding Skilled Trades & Work-Based	Grants Over \$50k	\$180,790.00	4/11/2024	4/10/2026	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Skyway Concessions Company LLC	Donations Under \$50k	\$1,000.00	12/20/2024	6/30/2025	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Village of Hillside	Donations Under \$50k	\$650.00	4/4/2025	6/30/2025	
25041	GEORGE M PULLMAN ELEMENTARY SCHOOL	N/A	Infinite Buena Vida, LLC DBA Hale Family McDonald's	Donations Under \$50k	\$713.20	4/21/2025	6/30/2025	
46331	GEORGE WASHINGTON HIGH SCHOOL	37399	Children First Fund-Chi Rise Project and the Crown Family Philanthropies Fund	Grants Under \$50k	\$30,000.00	4/27/2025	7/31/2025	
46331	GEORGE WASHINGTON HIGH SCHOOL	N/A	Maria Piotrowski	Donations Under \$50k	\$500.00	4/14/2025	6/30/2025	
31041	CROWN COMMUNITY ACADEMY OF FINE ARTS CENTER ES	37399	Childrens First Fund - Crown ES Paris Trip	Grants Under \$50k	\$3,240.00	4/29/2025	6/30/2025	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Lane Tech Alumni Association, Inc	Donations Under \$50k	\$1,200.96	4/15/2025	6/30/2025	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$388.00	3/24/2025	6/30/2025	
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Friends of Audubon School	Donations Over \$50k	\$99,000.00	4/29/2025	6/30/2025	
46621	AUSTIN COLLEGE AND CAREER ACADEMY HIGH SCHOOL	11060	Youth Guidance	Donations Under \$50k	\$470.00	4/16/2025	6/30/2025	
55161	DANIEL HALE WILLIAMS PREP SCHOOL OF MEDICINE	50332	Goodman Theatre	Donations Under \$50k	\$577.50	2/12/2025	6/30/2025	
22811	JORDAN ELEMENTARY COMMUNITY SCHOOL	21359	Northlight Theater	Donations Under \$50k	\$392.50	4/11/2025	6/30/2025	
13727	EARLY COLLEGE AND CAREER - CITY WIDE	37399	Children First Fund-Motorola's Chicago Police and Firefighter Training Academy	Grants Under \$50k	\$13,835.00	9/1/2024	6/30/2025	
25431	HANNAH G SOLOMON ELEMENTARY SCHOOL	N/A	Julie Scoma & Amy Scoma Cramer	Donations Under \$50k	\$200.00	4/25/2025	6/30/2025	
24021	JOYCE KILMER ELEMENTARY SCHOOL	N/A	Happy Mosha Bradley	Donations Under \$50k	\$600.00	4/14/2025	6/30/2025	
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Zuli Turner	Donations Under \$50k	\$1,000.00	10/23/2024	6/30/2025	
49101	RAY GRAHAM TRAINING CENTER HIGH SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$2,000.00	12/9/2024	6/30/2025	
49101	RAY GRAHAM TRAINING CENTER HIGH SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$2,000.00	12/9/2024	6/30/2025	
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Elvin T Hill Sr.	Donations Under \$50k	\$100.00	10/22/2024	6/30/2025	
53061	NEAL F SIMEON CAREER ACADEMY HIGH SCHOOL	N/A	Vessel Management Group LLC	Donations Under \$50k	\$100.00	4/24/2025	6/30/2025	
46271	THEODORE ROOSEVELT HIGH SCHOOL	24595	Illinois State University Office of the Comptroller	Donations Under \$50k	\$903.44	4/21/2025	6/30/2025	
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	The Belt Railway Company of Chicago - Working Fund Account	Donations Under \$50k	\$1,500.00	4/1/2025	6/30/2025	
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Sandra Franklin/DBA Creative Minds Community Center	Donations Under \$50k	\$100.00	4/22/2025	6/30/2025	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	4/23/2025	6/30/2025	
25471	ADLAI E STEVENSON ELEMENTARY SCHOOL	N/A	Illinois State Council KofC Charities, Inc.	Donations Under \$50k	\$10,000.00	1/29/2025	6/30/2025	
24951	MARCUS MOZIAH GARVEY ELEMENTARY SCHOOL	N/A	Joffrey Women's Board	Gifts Under \$50k	\$3,672.74	4/28/2025	6/30/2025	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Olga Quintanna	Donations Under \$50k	\$65.00	4/17/2025	6/30/2025	
23561	BRET HARTE ELEMENTARY SCHOOL	N/A	Orlando Science Center	Donations Under \$50k	\$1,250.00	3/3/2025	4/22/2025	
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$500.38	3/25/2025	6/30/2025	

12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$9,710,605.00	7/1/2024	8/31/2025
12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$7,358,394.00	7/1/2024	8/31/2025
12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$7,998,082.00	7/1/2024	8/31/2025
12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$8,079,063.00	7/1/2024	8/31/2025
12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$4,029,394.00	7/1/2024	8/31/2025
12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$5,360,599.00	7/1/2024	8/31/2025
12620	GRANT FUNDED PROGRAMS OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$4,056,882.00	7/1/2024	8/31/2025
46191	KELVYN PARK HIGH SCHOOL	25777	MCA Chicago-Museum of Contemporary Art Chicago	Donations Under \$50k	\$951.92	3/27/2025	6/30/2025
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$500.00	7/1/2024	6/30/2025
24691	ALFRED NOBEL ELEMENTARY SCHOOL	N/A	Wintrust Financial Corporation	Donations Under \$50k	\$500.00	3/28/2025	6/30/2025
29211	ANNIE KELLER REGIONAL GIFTED CENTER	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$175.00	9/13/2024	6/30/2025
25451	JOHN SPRY ELEMENTARY COMMUNITY SCHOOL	N/A	Illinois Section/American Camping Assn	Donations Under \$50k	\$2,500.00	2/28/2025	6/30/2025
22031	HARRIET TUBMAN ELEMENTARY	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$40.00	1/31/2025	6/30/2025
22031	HARRIET TUBMAN ELEMENTARY	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$350.00	3/27/2025	6/30/2025
25101	FRANK W REILLY ELEMENTARY SCHOOL	25777	Museum of Contemporary Art	Donations Under \$50k	\$260.00	3/20/2025	6/30/2025
24101	RODOLFO LOZANO BILINGUAL & INTERNATIONAL CTR ES	N/A	Greencity Project, LLC	Donations Under \$50k	\$200.00	9/1/2024	6/30/2025
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	11397	Something to Build Upon Incorporated	Donations Under \$50k	\$700.00	4/14/2025	6/30/2025
22631	EDWARD E. SADLOWSKI ELEMENTARY SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$500.00	7/1/2024	6/30/2025
24101	RODOLFO LOZANO BILINGUAL & INTERNATIONAL CTR ES	N/A	Greencity Project, LLC	Donations Under \$50k	\$200.00	9/1/2024	6/30/2025
29261	EDGAR ALLAN POE ELEMENTARY CLASSICAL SCHOOL	N/A	Joanne Yum Gutierrez	Donations Under \$50k	\$535.25	2/20/2025	6/30/2025
29261	EDGAR ALLAN POE ELEMENTARY CLASSICAL SCHOOL	N/A	Poe Classical PTA	Donations Under \$50k	\$3,000.00	1/13/2025	6/30/2025
46251	MORGAN PARK HIGH SCHOOL	12102	Inventory Trading Company	Donations Under \$50k	\$85.00	4/11/2025	6/30/2025
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Raveyn A. Glave	Donations Under \$50k	\$100.00	11/18/2024	6/30/2025
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Chicago Department of Public Health	Grants Over \$50k	\$70,000.00	7/1/2024	6/30/2025
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	4/3/2025	6/30/2025
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Friends of Rickover Naval Academy	Donations Under \$50k	\$20,000.00	4/14/2025	6/30/2025
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	3/18/2025	6/30/2025
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	3/5/2025	6/30/2025
49021	NORTHSIDE LEARNING CENTER HIGH SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,500.00	3/13/2025	6/30/2025
46551	BACK OF THE YARDS IB HS	N/A	South Side Irish	Donations Under \$50k	\$500.00	3/16/2025	6/30/2025
55181	MULTICULTURAL ARTS HIGH SCHOOL	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	6/13/2024	6/30/2025
24641	HENRY H NASH ELEMENTARY SCHOOL	N/A	Master Educational	Donations Under \$50k	\$1,500.00	4/14/2025	6/30/2025
55161	DANIEL HALE WILLIAMS PREP SCHOOL OF MEDICINE	43869	Chicago Shakespeare Theater	Donations Under \$50k	\$577.50	3/27/2025	6/30/2025
24431	CYRUS H MCCORMICK ELEMENTARY SCHOOL	99666	Vocel Viewing Our Children as Emerging Leaders NFP	Donations Under \$50k	\$1,000.00	1/27/2025	6/30/2025
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Friends of Stone Academy	Donations Under \$50k	\$2,000.00	4/11/2025	6/30/2025
25561	ELIZABETH H SUTHERLAND ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$787.50	10/24/2024	6/30/2025
46631	SOUTH SHORE INTL COLLEGE PREP HIGH SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,500.00	7/1/2024	6/30/2025
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Cynthia V. Wilson	Donations Under \$50k	\$100.00	10/22/2024	6/30/2025
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Danielle Mitchell	Donations Under \$50k	\$90.00	10/23/2024	6/30/2025
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Latrice A. Franklin	Donations Under \$50k	\$400.00	10/21/2024	6/30/2025
02481	NETWORK 8	N/A	Ryan M Blankenship & Jennifer M Blankenship	Donations Under \$50k	\$300.00	4/9/2025	6/30/2025
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	William Bledsoe	Donations Under \$50k	\$100.00	10/23/2024	6/30/2025
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	BMWC Constructors	Donations Under \$50k	\$2,000.00	12/18/2024	6/30/2025
25041	GEORGE M PULLMAN ELEMENTARY SCHOOL	N/A	Melinda Jackson & Javaris Gardner Sr.	Donations Under \$50k	\$1,000.00	4/7/2025	6/30/2025
25121	PAUL REVERE ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$750.00	3/13/2025	6/30/2025
24371	MICHAEL FARADAY ELEMENTARY SCHOOL	N/A	National Park Trust	Grants Under \$50k	\$810.00	3/12/2025	6/30/2025
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Mega Clinics, LLC DBA Glazier Clinics	Donations Under \$50k	\$500.00	3/31/2025	6/30/2025
23551	SHARON CHRISTA MCAULIFFE ELEMENTARY SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	3/31/2025	6/30/2025
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Keith Coleman	Donations Under \$50k	\$50.00	4/2/2025	6/30/2025
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Antonio Loret De Mola & Paula Loret De Mola JT TEN	Donations Under \$50k	\$50.00	4/1/2025	6/30/2025



46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Emilia Home	Donations Under \$50k	\$100.00	4/2/2025	6/30/2025
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Emilia Home	Donations Under \$50k	\$100.00	4/2/2025	6/30/2025
22421	AUGUSTUS H BURLEY ELEMENTARY SCHOOL	N/A	Friends of Burley	Donations Over \$50k	\$56,849.83	4/11/2025	6/30/2025
02531	NETWORK 13	N/A	A Place of Change Ministry	Donations Under \$50k	\$20,000.00	3/13/2025	6/30/2025
22621	GEORGE WASHINGTON CARVER PRIMARY SCHOOL	N/A	CITIZENS TO ELECT ANTHONY BEALE	Donations Under \$50k	\$250.00	3/31/2025	6/30/2025
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Betty C. Minner	Donations Under \$50k	\$200.00	3/11/2025	6/30/2025
49031	SOUTHSIDE OCCUPATIONAL ACADEMY HIGH SCHOOL	25249	Illinois Restaurant Association	Donations Under \$50k	\$500.00	3/4/2025	6/30/2025
46211	LAKE VIEW HIGH SCHOOL	N/A	Chicago Cubs Charities	Donations Under \$50k	\$25,000.00	3/14/2025	6/30/2025
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	24535	Chicago School of Musical Arts, LLC	Donations Under \$50k	\$7,260.00	12/2/2024	3/20/2025
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Kids First Chicago - Commercial Club of Chicago	Donations Under \$50k	\$300.00	3/28/2025	6/30/2025
13727	EARLY COLLEGE AND CAREER - CITY WIDE	37399	Children First Fund-Chase Roadmap Grant (City College Chicago)	Grants Over \$50k	\$136,800.00	12/1/2024	11/30/2025
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	DONORSCHOOSE	Gifts Under \$50k	\$466.35	4/9/2025	6/30/2025
22851	DANIEL J CORKERY ELEMENTARY SCHOOL	24595	Illinois State University-Office of the Comptroller	Donations Under \$50k	\$65.00	7/1/2024	6/30/2025
12050	NUTRITION SUPPORT SERVICES - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$566,605.67	9/1/2024	1/31/2026
24461	HANSON PARK ELEMENTARY SCHOOL	N/A	Fatima Lechuga	Donations Under \$50k	\$17.47	4/7/2025	6/30/2025
25111	PETER A REINBERG ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	3/13/2025	6/30/2025
22441	IRENE C. HERNANDEZ MIDDLE SCHOOL FOR THE ADVANCEMENT OF SCIENCE	40559	Project Lead The Way, Inc	Grants Under \$50k	\$10,000.00	12/18/2024	5/31/2026
24941	MARY GAGE PETERSON ELEMENTARY SCHOOL	N/A	National Park Trust	Grants Under \$50k	\$1,000.00	3/12/2025	6/30/2025
22761	HENRY R CLISSOLD ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	3/13/2025	6/30/2025
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	7/1/2024	6/30/2025
22761	HENRY R CLISSOLD ELEMENTARY SCHOOL	N/A	RUTH OLIVER SECORD PERPETUAL CHARITABLE TRUST	Grants Under \$50k	\$15,000.00	1/30/2025	6/30/2025
46211	LAKE VIEW HIGH SCHOOL	N/A	Brooks Sports	Grants Under \$50k	\$1,000.00	3/21/2025	6/30/2025
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Horace Mann Alumni Enrichment Fund NFP	Donations Under \$50k	\$825.00	4/7/2025	6/30/2025
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Horace Mann Alumni Enrichment Fund NFP	Donations Under \$50k	\$2,985.00	3/10/2025	6/30/2025
25231	SIDNEY SAWYER ELEMENTARY SCHOOL	N/A	Omar Corral	Donations Under \$50k	\$225.00	4/1/2025	6/30/2025
45211	CHICAGO ACADEMY ELEMENTARY SCHOOL	328451	Picture Day Inc.	Donations Under \$50k	\$937.70	7/1/2024	6/30/2025
45211	CHICAGO ACADEMY ELEMENTARY SCHOOL	N/A	Friends of the Chicago Academy	Donations Under \$50k	\$455.81	3/20/2025	6/30/2025
45211	CHICAGO ACADEMY ELEMENTARY SCHOOL	N/A	Friends of the Chicago Academy	Donations Under \$50k	\$1,000.00	10/13/2024	6/30/2025
22901	CHARLES GATES DAWES ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$750.00	7/1/2024	6/30/2025
46251	MORGAN PARK HIGH SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	7/1/2024	6/30/2025
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Gina Hassett & Patrick Hassett	Donations Under \$50k	\$100.00	3/12/2025	6/30/2025
53121	EDWARD TILDEN CAREER COMMUNITY ACADEMY HS	N/A	Disparti Law Group	Gifts Under \$50k	\$1,325.00	3/18/2025	6/30/2025
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$250.00	7/1/2024	6/30/2025
25191	WILLIAM H RYDER MATH & SCIENCE SPECIALTY ES	N/A	Greencity Project, LLC	Donations Under \$50k	\$200.00	7/1/2024	6/30/2025
25731	JOHN A WALSH ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	3/20/2025	6/30/2025
23011	JOHN B DRAKE ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$262.50	4/4/2025	6/30/2025
25731	JOHN A WALSH ELEMENTARY SCHOOL	37399	Children First Fund	Grants Under \$50k	\$3,000.00	4/3/2025	6/30/2025
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Friends of Kenwood	Donations Under \$50k	\$1,563.71	3/14/2025	6/30/2025
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Hinsdale Bank & Trust-Wintrust Financial Corporation	Donations Under \$50k	\$500.00	7/1/2024	6/30/2025
23161	JAMES B FARNSWORTH ELEMENTARY SCHOOL	N/A	Friends of Farnsworth	Donations Under \$50k	\$2,000.00	4/3/2025	6/30/2025
02481	NETWORK 8	N/A	WITH Partners LLC	Donations Under \$50k	\$60.00	3/20/2025	6/30/2025
49131	COLLINS ACADEMY STEAM HIGH SCHOOL	N/A	Clarence Peter & Beatrice H. Peter	Donations Under \$50k	\$150.00	3/20/2025	6/30/2025
22351	WILLIAM H BROWN ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$750.00	7/1/2024	6/30/2025
25431	HANNAH G SOLOMON ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	3/13/2025	6/30/2025
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19550	The Art Institute of Chicago	Gifts Under \$50k	\$495.00	11/14/2024	6/30/2025
53051	ELLEN H RICHARDS CAREER ACADEMY HIGH SCHOOL	25249	Illinois Restaurant Association	Donations Under \$50k	\$500.00	3/4/2025	6/30/2025
13727	EARLY COLLEGE AND CAREER - CITY WIDE	12687	City College of Chicago	Grants Under \$50k	\$30,000.00	10/1/2024	6/30/2025
02511	NETWORK 11	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$17,500.00	9/4/2024	6/30/2025
29311	JOHN H VANDERPOEL ELEMENTARY MAGNET SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$6,000.00	3/29/2025	6/30/2025

29231	WALTER L NEWBERRY MATH & SCIENCE ACADEMY ES	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$250.00	4/1/2025	6/30/2025	
29021	BURNSIDE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	3/13/2025	6/30/2025	
26251	IRVIN C MOLLISON ELEMENTARY SCHOOL	N/A	Cynthia Price Rev. Living Trust	Donations Over \$50k	\$201,060.67	3/28/2025	6/30/2025	
02491	NETWORK 9	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$15,500.00	8/9/2024	6/30/2025	
02501	NETWORK 10	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	8/1/2024	6/30/2025	
10210	Law Office	16073	Mitratech Holdings, Inc.	Single/Sole Source	\$86,500.00	3/1/2025	2/28/2026	Exempt
14050	Ofc of Student Hlth & Wellness	49048	BlueMark, LLC	Single/Sole Source	\$192,000.00	4/1/2024	3/31/2026	30% MBE, 7% WBE
11371	Student Support and Engagement	97927	Renaissance Knights Foundation	CPOR	\$170,000.00	11/1/2023	10/31/2024	Exempt
11910	Real Estate	40528	Facilitron, Inc.	Single/Sole Source	\$0.00	5/1/2025	4/30/2027	Exempt
11010	Talent Office	41029	Outmatch, Inc.	RFQ	\$87,500.00	1/1/2025	12/31/2025	30% MBE, 7% WBE
12510	ITS	21472	Sentinel Technologies, Inc.	RFP	\$497,673.00	3/1/2025	2/29/2026	30% MBE, 7% WBE
13735	CW Sports and Facilities Mgmt	31888-INACTIVE	Riddell, Inc.; Schutt Sports, LLC	RFP	\$1,000,000.00	10/1/2024	9/30/2026	30% MBE, 7% WBE
12010	Nutrition Support Services	40537	Global Vending Service LLC	RFP	TBD	7/1/2025	6/30/2026	Exempt
10870	College and Career Success Off	97214-INACTIVE	Student Success Academy LLC; Speak Life Essentials, Inc.; Prismatic Movement; iMentor Incorporated; The Academic Approach LLC; Follow Us LLC; Success Career Planning LLC	RFP	\$0.00	11/1/2024	4/30/2025	Exempt
11860	Facility Operations & Maint	96547	Cannon Design, Inc. d/b/a Cannon Design; The Gordian Group, Inc.	RFP	\$0.00	10/1/2023	3/31/2026	30% MBE, 7% WBE
11610	Ofc Students w/Disab-Oper&An	98137	LessonPix, Inc.	CPOR	\$0.00	9/1/2024	12/10/2024	Exempt
14060	Family and Community Engagement	37395--REACTIVE	Pilsen Neighbors Community Council	Approved Pay	\$7,000.00	7/1/2024	N/A	
101091	LSC Reklations	76721	Helen Ashford	Approved Pay	\$2,700.00	4/4/2025	N/A	
10210	Law Office	N/A	Brown, Cheryl	Settlement	\$29,030.86	N/A	4/16/2025	
10210	Law Office	N/A	Campbell, Selear	Settlement	\$31,509.56	N/A	4/9/2025	
10210	Law Office	N/A	Cotto, Ivelisse	Settlement	\$20,000.32	N/A	4/30/2025	
10210	Law Office	N/A	Douglas, Arabella	Settlement	\$9,171.58	N/A	4/18/2025	
10210	Law Office	N/A	Farrrell, Ann	Settlement	\$35,000.00	N/A	4/28/2025	
10210	Law Office	N/A	Howard, Reginald	Settlement	\$32,720.75	N/A	5/14/2025	
10210	Law Office	N/A	Lewis, Ernestine	Settlement	\$97,440.48	N/A	3/12/2025	
10210	Law Office	N/A	McCaleb, Heidi	Settlement	\$2,500.00	N/A	4/24/2025	
10210	Law Office	N/A	Morris, Karolyn	Settlement	\$12,000.00	N/A	3/29/2025	
10210	Law Office	N/A	Nagle, James	Settlement	\$100,000.00	N/A	5/14/2025	
10210	Law Office	N/A	Nagle, James	Settlement	\$4,685.55	N/A	5/5/14/2025	
10210	Law Office	N/A	Paredes, Alma	Settlement	\$19,084.00	N/A	5/2/2025	
10210	Law Office	N/A	Sails, Kermelia	Settlement	\$16,900.23	N/A	3/10/2025	
10210	Law Office	N/A	Tarasiewicz, John	Settlement	\$35,000.00	N/A	4/28/2025	
10210	Law Office	N/A	Tostado, Joseph A.	Settlement	\$2,000.00	N/A	4/17/2025	
10210	Law Office	N/A	Young, Angela	Settlement	\$17,543.83	N/A	4/22/2025	
10210	Law Office	N/A	151 N. State Owner, LLC	Settlement	\$13,673.00	N/A	5/6/2025	
10210	Law Office	N/A	Mohammad Khamis	Settlement	\$20,080.00	N/A	4/28/2025	
10210	Law Office	N/A	Uniqema North America/Vantage Oleo	Settlement	\$12,257.00	N/A	4/28/2025	
10210	Law Office	N/A	DeBonnet, Daniel	Settlement	\$1,998.00	N/A	3/3/2025	
10210	Law Office	N/A	Wells, Katherine	Settlement	\$8,124.48	N/A	3/6/2025	
10210	Law Office	N/A	Muscarello, Stacy	Settlement	\$5,410.39	N/A	4/10/2025	
10210	Law Office	N/A	Anderson, James	Settlement	\$5,000.00	N/A	4/23/2025	
10210	Law Office	N/A	Assria-Herrera, Yailia	Settlement	\$76,200.00	N/A	3/17/2025	
10210	Law Office	N/A	John-Charles, Gillian	Settlement	\$4,000.00	N/A	4/11/2025	
10210	Law Office	N/A	DC, a student	Settlement	\$25,000.00	N/A	4/4/2025	
10210	Law Office	N/A	MC, a student by DC and DC, parents	Settlement	\$13,000.00	N/A	4/2/2025	
10210	Law Office	N/A	LD, a student by SD, parent	Settlement	\$92,479.98	N/A	4/4/2025	
10210	Law Office	N/A	DM, a student by MG, parent	Settlement	\$2,000.00	N/A	4/3/2025	
10210	Law Office	N/A	ZN, a student by AZ, parent	Settlement	\$30,000.00	N/A	4/4/2025	

10210	Law Office	N/A	AS, a student by NS, parent	Settlement	\$6,000.00	N/A	4/1/2025	
10210	Law Office	N/A	AS, a student by SS and SC, parents	Settlement	\$2,500.00	N/A	4/10/2025	



**REPORT ON PRINCIPAL CONTRACTS (NEW)****THE INTERIM SUPERINTENDENT/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.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Claudia Avila	AP AVONDALE- LOGANDALE	Contract Principal AVONDALE- LOGANDALE Network 4 P.N.115228	Commencing: 08-16-2025 Ending: 08-15-2029 Budget Year: SY2026
Barbara Manjarrez	AP BACK OF THE YARDS HS	Contract Principal BACK OF THE YARDS HS Network 16 P.N.488233	Commencing: 08-15-2025 Ending: 08-14-2029 Budget Year: SY2026
Janelle Okerenimkpe	AP HEARST	Contract Principal HEARST Network 10 P.N.120610	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2026

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The positions to be affected by approval of this action are contained in the school budgets referenced above.

**Approved for Consideration:**

**Approved:**

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Nicole Milberg  
Chief Teaching and Learning Officer

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Macquiline King, Ed.D  
Interim Superintendent/Chief Executive Officer

**Approved as to Legal Form:**

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Ruchi Verma  
General Counsel

**REPORT ON PRINCIPAL CONTRACTS (RENEWALS)****THE INTERIM SUPERINTENDENT/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.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Meredith Bawden	Contract Principal GALILEO	Contract Principal GALILEO Network 6 P.N.124875	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2026
Mandi Cohen	Contract Principal BELDING	Contract Principal BELDING Network 1 P.N. 120056	Commencing: 12-16-2025 Ending: 12-15-2029 Budget Year: SY2026
Tamara Davis	Contract Principal HERZL	Contract Principal HERZL Network 7 P.N.464149	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2026
Brennen Humphrey	Contract Principal COONLEY	Contract Principal COONLEY Network 2 P.N. 120445	Commencing: 07-06-2025 Ending: 07-05-2029 Budget Year: SY2026
Lourdes Jimenez	Contract Principal SALAZAR	Contract Principal SALAZAR ISP P.N.121727	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2026
Natasha Jones	Contract Principal LAWDALE	Contract Principal LAWDALE Network 5 P.N.113200	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2026

Dana Turner	Contract Principal SMYTH	Contract Principal SMYTH Network 6 P.N.114357	Commencing: 06-07-2025 Ending: 06-06-2029 Budget Year: SY2026
Grant Varveris	Contract Principal BURROUGHS	Contract Principal BURROUGHS Network 8 P.N.126532	Commencing: 09-15-2025 Ending: 09-14-2029 Budget Year: SY2026
Ernest Williams	Contract Principal ELLINGTON	Contract Principal ELLINGTON Network 3 P.N.299906	Commencing: 09-26-2025 Ending: 09-25-2029 Budget Year: SY2026

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.



**PERSONNEL IMPLICATIONS:** The positions to be affected by approval of this action are contained in the school budgets referenced above.

**Approved for Consideration:**

**Approved:**

---

Nicole Milberg  
Chief Teaching and Learning Officer

---

Macquiline King, Ed.D  
Interim Superintendent/Chief Executive Officer

**Approved as to Legal Form:**

---

Ruchi Verma  
General Counsel





# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-AR1

Agenda Date: 6/26/2025

### REPORT ON BOARD REPORT RESCISSIONS

#### THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. **Extend the rescission dates contained in the following Board Reports to August 28, 2025 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
  1. 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
  2. 22-0323-PR1: Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services  
User Group: Social and Emotional Learning-City Wide  
Status: 14 of 32 vendors fully executed; 22-0323-PR1-101, 22-0323-PR1-104, 22-0323-PR1-116, 22-0323-PR1-122 are in the signature phase
  3. 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
  4. 22-0525-PR11: Amend Board Report 19-0925-PR15 Approve Entering Into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids  
User Group: Capital/operations-City Wide  
Status: In the signature phase
  5. 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
  6. 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
  7. 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

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Status: In negotiation

8. 24-0125-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Specialty Professional Consulting Services

User Group: Facility Operations & Maintenance-City Wide

Status: 29 of 34 vendors fully executed, 24-0125-PR5-27 is in the signature phase

9. 24-0523-PR5: Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services

User Group: Teaching and Learning Office

Status: 33 of 68 vendors fully executed, remainder in negotiations

10. 24-0627-EX5: Amend Board Report 23-0125-EX7 Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions

User Group: Office of Innovation and Incubation

Status: In negotiation

11. 24-0627-EX6: Authorize the Extension of Operations of Urban Prep Charter Academy for Young Men High School Bronzeville Campus Agreement with Conditions

User Group: Office of Innovation and Incubation

Status: In negotiation

12. 24-0627-EX7: Authorize the Extension of Operations of Urban Prep Charter Academy for Young Men High School Englewood Campus Agreement with Conditions

User Group: Office of Innovation and Incubation

Status: In negotiation

13. 24-0926-PR7: Authorize a New Agreement with Various Vendors for the Purchase of Multi-Function School Activity Buses (MFSABs), Related Accessories and Services

User Group: Student Transportation

Status: 2 of 3 vendors fully executed, remainder in negotiations

14. 24-1212-PR1: Authorize the First Renewal Agreement with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services

User Group: Office of Student Health & Wellness

Status: 78 of 113 vendors fully executed, remainder in negotiations

15. 24-1212-PR2: Amend Board Report 22-1207-PR11 Authorize New Agreements with Various Vendors for the Purchase of Maintenance, Repair and Operation Supplies ("MRO") and Personal Protective Equipment ("PPE")

User Group: Facility Operations & Maintenance - City Wide

Status: In negotiation

16. 25-0320-PR1: Authorize a New Agreement with Various Vendors for College and Career Readiness Services

User Group: College and Career Success Office

Status: In negotiation

17. 25-0320-PR2: Amend Board Report 24-0321-PR5 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors for Emergency Facility Restoration Services

User Group: Facility Operations & Maintenance - City Wide

Status: In negotiation

18. 25-0320-PR3: Amend Board Report 24-1212-PR2 Authorize New Agreements with Various Vendors for the Purchase of Maintenance, Repair and Operation Supplies ("MRO") and Personal Protective Equipment ("PPE")  
User Group: Facility Operations & Maintenance - City Wide  
Status: In negotiation

19. 25-0320-PR4: Authorize a New Agreement with Warehouse Direct, Inc. DBA Midwest Office Interiors to Provide Systems Furniture, Accessories and Related Services  
User Group: Facility Operations & Maintenance - City Wide  
Status: In negotiation

20. 25-0320-PR7: Authorize the First Renewal Agreement with Global Payments Inc DBA Heartland Payment Systems LLC for Meal Management Point of Sale (POS) System Services  
User Group: Nutrition Support Services  
Status: In negotiation

**II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

1. 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: Will rescind in full due to not entering into an agreement


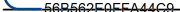
2. 22-0223-OP1: Approve Renewal Lease Agreement with Urban Prep Academies for Sole Occupancy of the Englewood School Building at 6201 S. Stewart Avenue.  
User Group: Real Estate  
Status: Will rescind in full due to not entering into an agreement

3. 24-0125-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Specialty Professional Consulting Services  
User Group: Facility Operations & Maintenance-City Wide  
Status: 29 of 34 vendors fully executed, 24-0125-PR5-9, 24-0125-PR5-13, 24-0125-PR5-15, 24-0125-PR5-28 will rescind in part due to not entering into an agreement

4. 24-0523-PR5: Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning Office  
Status: 33 of 68 vendors fully executed, 24-0523-PR5-2, 24-0523-PR5-52 will rescind in part due to not entering into an agreement

5. 24-0926-PR6: Authorize a New Agreement with Various Vendors for the Purchase of Electric Buses, Accessories and Related Services  
User Group: Student Transportation  
Status: 3 of 4 vendors fully executed, 24-0926-PR6-4 will rescind in part due to not entering into an agreement

Respectfully submitted:  

DocuSigned by:  
  
By:   
Ruchi Verma, General Counsel





# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-AR2

**Agenda Date: 6/26/2025**

**APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Allyson R. Hollie)**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:**

Appoint the following named individual to the position listed below effective June 30, 2025.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Allyson R. Hollie	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 545802 Basic Salary: \$88,000.00 Salary Grade: S09


**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** The expenditure involved in this report is not in excess of the regular budget appropriation.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY25 School budget.

APPROVED,

DocuSigned by:  
  
56B562E0FFA44C9...  
RUCHI VERMA  
General Counsel







# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-AR3

Agenda Date: 6/26/2025

### 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 2026.

**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 2026 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 firms to represent the Board in workers' compensation matters; (D) 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; (E) 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; (F) continued retention of firms to assist the Talent Office with legal advice related to immigration and employee benefits; (G) continued retention of Broadband Legal Services to provide legal advice to Information and Technology Services related to technology grant compliance; and (H) continued retention of firms to represent the Board in financial and bond related matters. 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: \$80,000.00 to <b>Department of Real Estate</b> - Cell Tower Installation Program	
Budget Classification Fiscal Year 2026.....	11910-124-54125-253201-000388
Charge: \$475,000.00 to <b>Department of Real Estate</b>	
Budget Classification Fiscal Year 2026.....	11910-230-54125-251148-000000
Future year funding is contingent upon budget appropriations and approval. ( <b>Attachment B</b> )	
Charge \$221,000.00 to <b>Talent Office (Worker's Compensation)</b> - Professional Services ( <b>Attachment C</b> ):	
Budget Classification Fiscal Year 2026.....	12470-210
Charge \$600,000.00 to <b>Law Department</b> - Professional Services ( <b>Attachment D</b> ):	
Budget Classification Fiscal Year 2026.....	10210-115
Charge \$765,000.00 to <b>Risk Management</b> - Professional Services ( <b>Attachment E</b> ):	
Budget Classification Fiscal Year 2026.....	12460-115-54125-261016-000000
Charge \$215,000.00 to <b>Talent Office</b> - Professional Services ( <b>Attachment F</b> ):	
Budget Classification Fiscal Year 2026.....	11010-115-54125-264207-000000
Charge \$75,000.00 to <b>Information and Technology Services</b> - Professional Services ( <b>Attachment G</b> ):	
Budget Classification Fiscal Year 2026.....	12510-115-54405-254501-000000
Charge TBD to <b>Finance</b> - Professional Services ( <b>Attachment H</b> ):	
Budget Classification Fiscal Year 2026.....	TBD

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

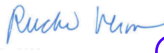
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:  
  
56B562E0FFA44C9... Initial  
RUCHI VERMA EB  
General Counsel

**ATTACHMENT A****OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE**

	<b>Firm/Practitioner</b>	<b>Terms of Engagement</b>
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.	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
4.	Wagstaff & Cartmell, LLP	Contingency terms set forth in Board Reports #21-0428-AR4 and #25-0227-AR4

**ATTACHMENT B****OUTSIDE COUNSEL LAW FIRMS - REAL ESTATE**

	<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1.	Hill Law Offices (Deborah Hill)	\$80,000.00
2.	Neal & Leroy, LLC	\$475,000.00
	TOTAL NTE AUTHORITY:	\$555,000.00

**ATTACHMENT C****OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE (WORKERS COMPENSATION)**

	<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
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
	<b>TOTAL NTE AUTHORITY:</b>	<b>\$221,000.00</b>

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 D****OUTSIDE COUNSEL LAW FIRMS - HOURLY AND FLAT FEE BASIS**

	<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1.	Akerman LLP	\$5,000.00
2.	Ancel Glink, P.C.	\$5,000.00
3.	Burke, Burns & Pinelli, Ltd.	\$5,000.00
4.	Burke Warren Mackay & Serritella, P.C.	\$20,000.00
5.	Engler Callaway Baasten & Sraga, LLC	\$25,000.00
6.	Esbrook P.C.	\$20,000.00
7.	Franczek, P.C.	\$225,000.00
8.	Gordon Rees Scully Mansukhani, LLP	\$40,000.00
9.	Hinshaw & Culbertson, LLP	\$10,000.00
10.	Ice Miller LLP	\$15,000.00
11.	Laner Muchin, LTD.	\$75,000.00
12.	MoloLamken, LLP	\$5,000.00
13.	Robinson, Stewart, Montgomery & Doppke LLC	\$5,000.00
14.	Rock Fusco & Connelly, LLC	\$15,000.00
15.	Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
16.	Taft Stettinius & Hollister, LLP	\$65,000.00
	<b>TOTAL NTE AUTHORITY:</b>	<b>\$600,000.00</b>

**ATTACHMENT E****OUTSIDE COUNSEL LAW FIRMS - RISK MANAGEMENT**

	<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1.	Ancel Glink, P.C.	\$145,000.00
2.	Burns Noland, LLP (f.k.a. Reiter Burns)	\$50,000.00
3.	Ekl, Williams & Provenzale, LLC	\$25,000.00
4.	Franczek, P.C.	\$50,000.00
5.	Gordon Rees Scully Mansukhani, LLP	\$60,000.00
6.	Greenberg Traurig, LLP	\$75,000.00
7.	Hinshaw & Culbertson, LLP	\$65,000.00
8.	Nathan & Kamionski	\$50,000.00
9.	Nielsen, Zehe & Antas, P.C.	\$50,000.00
10.	Quintairos, Prieto, Wood & Boyer, P.A.	\$50,000.00
11.	Rock Fusco & Connelly, LLC	\$35,000.00
12.	Taft Stettinius & Hollister, LLP	\$10,000.00
13.	Sotos Law Firm, P.C.	\$100,000.00
	<b>TOTAL NTE AUTHORITY:</b>	<b>\$765,000.00</b>

**ATTACHMENT F****OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE**

	<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1.	Ice Miller LLP	\$15,000.00
2.	Jarecki Law Group, LLC	\$200,000.00
	TOTAL NTE AUTHORITY:	\$215,000.00



**ATTACHMENT G****OUTSIDE COUNSEL LAW FIRMS - INFORMATION AND TECHNOLOGY SERVICES**

	<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1.	Broadband Legal Strategies, LLC	\$75,000.00
	TOTAL NTE AUTHORITY:	\$75,000.00

**ATTACHMENT H****OUTSIDE COUNSEL LAW FIRMS - FINANCE**

	<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1.	Burke Burns & Pinelli, Ltd	TBD
2.	BurgherGray LLP	TBD
3.	Chapman and Cutler LLP	TBD
4.	Charity & Associates, P.C.	TBD
5.	Cotillas and Associates	TBD
6.	Katten Muchin Rosenman LLP	TBD
7.	Mayer Brown LLP	TBD
8.	McGuireWoods LLP	TBD
9.	Miller Canfield PLC	TBD
10.	Nixon Peabody LLP	TBD
11.	Sanchez Daniels & Hoffman LLP	TBD
	<b>TOTAL NTE AUTHORITY:</b>	<b>TBD</b>

The firms' NTE amount is based on the amount of bond proceeds, which are yet to be determined.



# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-AR4

**Agenda Date: 6/26/2025**

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
JOHN BYRNE, ADMINISTRATOR OF THE ESTATE OF  
MICHELLE BYRNE - CASE NO. 22 WC 026577**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of John Byrne, Administrator of the Estate of Michelle Byrne, Case No. 22 WC 026577 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$275,000.00**.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

**LSC REVIEW:** Local school council approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2025.....\$275,000.00

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED.  
DocuSigned by:  
*Ruchel Bern* Initial  
RUCHEL BERNA  
General Counsel *JEM*





# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-AR5

**Agenda Date: 6/26/2025**

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
SARA HAINSFURTHER - CASE NO. 19 WC 001856**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Sara Hainsfurther, Case No. 19 WC 001856 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$125,000.00**.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

**LSC REVIEW:** Local school council approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2025. ....\$125,000.00

**PERSONNEL IMPLICATIONS:** None

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

DocuSigned by:  
APPROVED,  
*Ruchita Ram*  
RUCHITA RAM  
General Counsel

Initial  
*JEM*





# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-AR6

**Agenda Date: 6/26/2025**

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### APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING J.D.

#### THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

**DESCRIPTION:** Subject to Board approval, the Board and Parents of J.D., individually and as next friend of J.D. have reached a proposed settlement, disposing of all J.D. 's Parents' claims for compensatory and other services, placement, attorney's fees and costs associated with the underlying special education due process proceeding, ISBE Case No. 2022-DP-0151. The General Counsel recommends approval of the proposed settlement, which includes compensatory education, fees, and associated costs not to exceed a total of two hundred and fifty thousand dollars and no/100 (\$250,000.00), in return for a full waiver of all J.D.'s parent's claims, including those for attorney's fees and costs.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Budget Classification Fiscal Year 2026 Attorney's Fees:

Charge \$50,000.00.....12470-115-54535-231122-000000

Budget Classification Fiscal Year 2026 - Fiscal Year 2035 Compensatory Education:

Charge up to \$190,000.00 total, \$19,000.00 per year over 10 years.....12470-115-54535-231122-000000

Budget Classification Fiscal Year 2026 - Fiscal Year 2027 Compensatory Education:

Charge up to \$10,000.00 total over 2 years.....12470-115-54535-231122-000000

**AUTHORIZATION:** Authorize the General Counsel to execute the Settlement Agreement, and all ancillary documents related thereto.

#### GENERAL CONDITIONS:

**Inspector General** - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

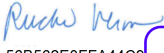
**Conflicts** - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

**Indebtedness** - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

**Ethics** - The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:  
 Initial  
56B562E0FFA44C9...  
RUCHI VERMA GB  
General Counsel





# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-AR7

Agenda Date: 6/26/2025

### APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING CHRISTOPHER TOCZYCKI, INC. ("CTI")

#### THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

**DESCRIPTION:** Subject to Board approval, the Board and Christopher Toczycki, Inc. ("CTI"), have reached a settlement disposing of all claims against the Board in a pre-litigation dispute involving bus scheduling services provided to the Board's Transportation Department. The General Counsel recommends approval of the settlement, which includes the payment of one hundred and fifty thousand dollars (\$150,000.00) to Christopher Toczycki, Inc. ("CTI"), to resolve all of CTI's' claims for alleged damages, attorneys' fees and costs against the Board. The Board's total payout will not exceed \$150,000.00.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge a total of \$150,000.00 as described above

Budget Classification Fiscal year 2025.....12470-115-54535-231122-000000

**AUTHORIZATION:** Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

#### GENERAL CONDITIONS:

**Inspector General -** Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

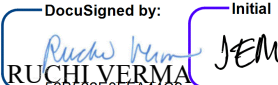
**Conflicts -** The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

**Indebtedness -** The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

**Ethics -** The Board's Ethics Code adopted August 24, 2023 (23-0824-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Contingent Liability -** The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by: Initial  
JEM  
  
RUCHI VERMA  
56B562E0FFA44C9...  
General Counsel





# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

25-0626-AR8

**Agenda Date: 6/26/2025**

### **AUTHORIZE CONTINUED RETENTION OF THE LAW FIRM HIMES, PETRARCA & FESTER, CHTD.**

#### **THE MANAGING DEPUTY GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Continued Retention of the law firm Himes, Petrarca & Fester, CHTD.

**DESCRIPTION:** The Managing Deputy General Counsel has continued retention of the law firm Himes, Petrarca & Fester, CHTD. to represent the Board in legal matters and to provide legal services including, but not limited to, counseling, conflicts analysis, document review, investigation, research, and such other matters as deemed appropriate by the Managing Deputy General Counsel. Additional authorization is requested in the amount of \$3,000 for the firm’s services to represent the Board in these matters. As invoices are received, they will be reviewed by the Managing Deputy General Counsel or designee and, if satisfactory, processed for payment.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge \$3,000.00 to Law Department - Professional Services:  
Budget Classification Fiscal Year 2026.....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, is hereby 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,

Signed by:

  
ELIZABETH K. BARTON

Managing Deputy General Counsel



June 26, 2025

**REPORT ON PRINCIPAL CONTRACT (RENEWAL ALSC)****THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Approve the contract of the principal listed below selected by the Interim Superintendent/Chief Executive Officer after receiving the recommendation of the appointed Local School Council of the school named below pursuant to Section 5/34-2.4b of the Illinois School Code.

**DESCRIPTION:** Employ the individual named below to the position of principal subject to the Uniform Appointed Principal's Performance Contract #14-0625-EX12 and Principal Eligibility Policy #21-0428-PO1.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Teneka Brooks	Contract Principal NATIONAL TEACHERS	Contract Principal NATIONAL TEACHERS Network 6 P.N.139984	Commencing: 07-29-2025 Ending: 07-28-2029 Budget Year: SY2026

**AUTHORIZATION:** Authorize the General Counsel to include other relevant items and conditions in the written agreements. Authorize the President and Secretary to execute the agreements.

**LSC REVIEW:** The appointed Local School Council has been advised of the Interim Superintendent/Chief Executive Officer's selection of the named individual as contract principal.

**FINANCIAL:** The salary of the named individual will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action are contained in the school budget referenced above.

**Approved for Consideration:**

**Approved:**

\_\_\_\_\_  
Nicole Milberg  
Chief Teaching and Learning Officer

\_\_\_\_\_  
Macquiline King, Ed.D  
Interim Superintendent/Chief Executive Officer

**Approved as to Legal Form:**

\_\_\_\_\_  
Ruchi Verma  
General Counsel



# Board of Education

Office of the Board  
1 North Dearborn Street  
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Chicago, IL 60602

## Board Report

25-0626-RS8

**Agenda Date: 6/26/2025**

### **RESOLUTION APPROVING INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

**WHEREAS**, on **June 23, 2025**, the Interim Superintendent/Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Educational Support Personnel pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7:

<b>Name</b>	<b>School</b>	<b>Effective Date</b>
Ismail Island	Jesse Sherwood Elementary School	June 26, 2025
Kalvin Levy	Park Manor Elementary School	June 26, 2025
Linda Madison	Ruth Bader Ginsburg Elementary School	June 26, 2025
Lakisha Matthews	Myra Bradwell Communications and Arts and Sciences Elementary School	June 26, 2025
Malcolm Radcliffe	Carl Schurz High School	June 26, 2025
Breanna Staples	Gerald Delgado Kanoon Elementary Magnet School	June 26, 2025

**WHEREAS**, the Interim Superintendent/Chief Executive Officer followed the procedures established by her prior to making the recommendation;

**WHEREAS**, the Board has reviewed the reasons for the Interim Superintendent/Chief Executive Officer's recommendation;

**WHEREAS**, the Interim Superintendent/Chief Executive Officer or her designee has previously notified the affected Educational Support Personnel of their pending dismissal;

**NOW, THEREFORE, BE IT RESOLVED;**

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7, the above-referenced Educational Support Personnel are dismissed from Board employment effective on the date set opposite their names
2. The Board hereby approves all actions taken by the Interim Superintendent/Chief Executive Officer or his designee to effectuate the dismissal of the above-named Educational Support Personnel
3. The Interim Superintendent/Chief Executive Officer or his designee shall notify the above-named Educational Support Personnel of their dismissal and any further actions related to their dismissal







# Board of Education

Office of the Board  
1 North Dearborn Street  
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Chicago, IL 60602

## Board Report

25-0626-RS9

**Agenda Date: 6/26/2025**

### **RESOLUTION APPROVING INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER’S RECOMMENDATION TO DISMISS PROBATIONARY APPOINTED TEACHERS**

**WHEREAS**, on **June 23, 2025**, the Interim Superintendent/Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Probationary Appointed Teachers pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84:

<b>Name</b>	<b>School</b>	<b>Effective Date</b>
Erik Abron	Eugene Field Elementary School	June 26, 2025
Kevin Glynn	William P. Gray Elementary School	June 26, 2025
Charity Smith	George Leland Elementary School	June 26, 2025

**WHEREAS**, the Interim Superintendent/Chief Executive Officer followed the procedures established by her prior to making the recommendation;

**WHEREAS**, the Board has reviewed the reasons for the Interim Superintendent/Chief Executive Officer’s recommendation;

**WHEREAS**, the Interim Superintendent/Chief Executive Officer or her designee has previously notified the affected Probationary Appointed Teachers of their pending dismissal;

**NOW, THEREFORE, BE IT RESOLVED;**

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84, the above-referenced Probationary Appointed Teachers are dismissed from Board employment effective on the date set opposite their names
2. The Board hereby approves all actions taken by the Interim Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Probationary Appointed Teachers
3. The Interim Superintendent/Chief Executive Officer or her designee shall notify the above-named Probationary Appointed Teachers of their dismissal and any further actions related to their dismissal





# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

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25-0626-MO3

**Agenda Date: 6/26/2025**

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**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES  
FROM MAY 7, 2025, MAY 14, 2025 AND MAY 29, 2025**

**MOTION ADOPTED/FAILED** that the Board adopt the minutes of the closed session meetings of May 7, 2025, May 14, 2025 and May 29, 2025 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on May 7, 2025, May 14, 2025 and May 29, 2025 shall be maintained as confidential and not available for public inspection.

