



# Board of Education

## City of Chicago

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

Susan J. Narrajos  
Secretary

Myra Rivera  
Assistant Secretary

**September 16, 2024**

**Jianan Shi President, and  
Members of the Board of Education**

**Mariela Estrada  
Mary Fahey Hughes  
Rudy Lozano, Jr.  
Michelle Morales  
Elizabeth Todd-Breland  
Tanya D. Woods**

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, September 18, 2024, at 10:30 a.m.** The meeting will be held at Colman CPS Administrative Office, 4655 South Dearborn, in the auditorium. Public will enter through door #3. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on September 26, 2024. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at [cpsboe.org](http://cpsboe.org).

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

For the September 18, 2024 Agenda Review Committee Meeting advance registration to speak will be available beginning Monday, September 16<sup>th</sup> at 10:30 a.m. and will close on Tuesday, September 17<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

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive meetings. In the event an individual registers to speak at a consecutive meeting, the individual will not be called to address the Board.

Advance registration to observe will also be available beginning Monday, September 16<sup>th</sup> at 10:30 a.m. and will close on Tuesday, September 17<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

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

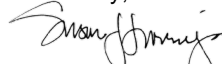
- Same Day in Person Observer Registration: Colman CPS Administrative Office
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Agenda Review Committee Meeting

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

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

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

Sincerely,

  
Susan J. Narrajos  
Secretary

SJN  
Enclosures





# CHICAGO BOARD OF EDUCATION AGENDA REVIEW COMMITTEE MEETING

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The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on September 26, 2024

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## **AGENDA**

**September 18, 2024**

### **CALL TO ORDER**

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

### **DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (#1- #12)**

#### **TEACHING AND LEARNING ITEMS**

- 1**                **Rescind Board Report 12-0822-PO2 No-Pass, No-Play and Adopt a New Policy on Scholastic Eligibility for Interscholastic Sports and Activities**
- 2**                **Amend Board Report 16-0323-PO1 Bilingual Education Policy**
- 3**                **Amend Board Report 24-0627-PR2 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services**

#### **STUDENT PROTECTIONS & TITLE IX ITEM**

- 4**                **Rescind Board Report 24-0725-PO1 and Adopt Final Comprehensive Non-Discrimination, Harassment, and Retaliation Policy**

#### **TALENT ITEM**

- 5**                **Amend Board Report 23-0426-PO1 Paid Time Off Policy**

#### **INFORMATION AND TECHNOLOGY ITEM**

- 6**                **Authorize the Second (Final) Renewal Agreement with CDW Government, LLC and SHI International, Corp. for Software Products and Services**

#### **TRANSPORTATION ITEMS**

- 7**                **Authorize a New Agreement with Various Vendors for the Purchase of Electric Buses, Accessories and Related Services**
- 8**                **Authorize a New Agreement with Various Vendors for the Purchase of Multi-Function School Activity Buses (MFSABs), Related Accessories and Services**

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

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**NUTRITION SUPPORT SERVICES ITEM**

- 9                      Amend Board Report 17-0628-PO4 Breakfast After the Bell**

**FACILITIES ITEMS**

- 10                      Authorize a New Agreement with Cintas Corporation No. 2 for the Purchase of Custodial Consumables/Supplies**
- 11                      Amend Board Report 24-0222-PR6 Authorize the First Renewal Agreement with Jones Lang Lasalle Americas, Inc. for Facility Management and Building Engineering Services**

**CAPITAL ITEM**

- 12                      Disposition of Bids Received for the Sale of Property Located at 2833 West Adams Street (Former Calhoun North Elementary School)**

**STANDARD MONTHLY REPORTS**

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

**Transfer of Funds**

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

**Report on Principal Contracts (New)**

**Report on Principal Contracts (Renewals)**

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

**Report on Board Report Rescissions**

**MOTIONS**

**Motion RE: Adopt and Maintain as Confidential Closed Sessions Minutes from August 14, 2024 and August 29, 2024**

**Motion RE: Approval of Record of Proceedings of Meetings Open to the Public August 14, 2024 and August 29, 2024**

**24-0918-MO1      Motion to Hold a Closed Session**

**CLOSED SESSION**

- ☐ Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- ☐ Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

**RECONVENE**

**ADJOURN**





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

The following Guidelines for Public Participation are issued by the President of the Board of Education of the City of Chicago ("Board President" and "Board") in accordance with Board Rule 2-4.1. These Guidelines replace the Guidelines that were in effect August 2023.

### **Speaker Sign Up and Equity of Voice**

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

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

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

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

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

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

### **Number of Speakers**

The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board. Speakers who registered via the Advance Registration process will have the option to attend in person at the location of the Board meeting or via electronic/telephonic means. Registered speakers will receive instructions for Board meeting participation. Each speaker will be allocated up to two (2) minutes to speak.

### **Observing the Board Meeting**

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

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

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



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

### **Public Officials**

City, State and Federal public officials may request speaker time by contacting the Department of Intergovernmental Affairs at [IGA@cps.edu](mailto:IGA@cps.edu). The Board Secretary at the discretion of the President may call City, State and Federal officials to speak at any time as appropriate.

### **Interpreters**

An interpreter will be provided for those speakers who wish to make their remarks in Spanish. Speakers who wish to make their remarks in a language other than English or Spanish must notify the Board Office at least two (2) business days prior to the Board meeting to request an interpreter. While speakers may choose to address the Board in Spanish, they will need to provide a written version of their statement the day prior to the meeting if they wish to have it translated into English during the meeting. Speakers who do not provide this statement may still address the Board, but their statements will be translated and shared with Board Members at a later time.

### **Accommodations**

Individuals with a physical impairment that substantially limits one or more major life activity who require an accommodation, auxiliary aid and/or other services to participate in a Board meeting must notify the Board Office at (773) 553-1600 at least two (2) business days prior to the meeting to request the accommodation, auxiliary aid and/or other service. Sign language interpretation is available upon request without prior notice.

### **Order of Speakers**

The Board Secretary may group speakers according to a particular topic and may call certain speakers out of numerical order so that all comments regarding a particular topic may be heard together. Speakers called by the Board Secretary may not cede their time to another person. We thank you for your cooperation in helping to ensure all voices are heard at Board meetings.

### **Speaker Remarks and Submissions**

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

### **Written Comments**

Registered speakers and any member of the general public may submit written comments by completing the Written Comments Form on the Board's website at [www.cpsboe.org](http://www.cpsboe.org) or US Mail to 1 N. Dearborn, Suite 950, Chicago IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

### **Behavior**

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





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

meeting, if necessary. If any individual is removed from a meeting as a result of disruptive behavior, then the individual may forfeit their right of reentry to future Board meetings.

### **Restrictions**

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

### **Recordings**

The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from [www.cpsboe.org](http://www.cpsboe.org).

### **Media**

An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number will be limited in order to accommodate as many public participants as possible. Guidelines and requirements for media access to Board meetings are issued by the Office of Communications.



# #1

September 26, 2024

## RESCIND BOARD REPORT 12-0822-PO2, NO-PASS, NO-PLAY AND ADOPT A NEW POLICY ON SCHOLASTIC ELIGIBILITY FOR INTERSCHOLASTIC SPORTS AND ACTIVITIES

### THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

The Board rescind its current No-Pass/No-Play Scholastic Eligibility Policy, Board Report 12-0822-PO2 and adopt a new scholastic eligibility policy, named **Scholastic Eligibility for Interscholastic Sports and Activities**. This policy was posted for public comment from July 26, 2024 until August 26, 2024.

**BACKGROUND:** The first adopted No-Pass/No Play eligibility policy was Board Report 99-0421-PO3. The primary eligibility contingencies for this policy consisted of a student earning 2.0 credits during a semester as well as maintaining a 2.0 cumulative GPA. This policy was updated with Board Report 12-0822-PO2 to reconcile with the amended IHSA scholastic eligibility policy increased to 2 ½ credits earned as the eligibility contingency from 2.0 credits earned. It is recommended that the 2012 policy be rescinded and a new policy be adopted for the following reasons: (1) The context of the current policy is based on a 2 ½ or 3.0 credit/course load per semester, whereas the current normal course load for students is 3 ½ credits per semester. (2) The primary purpose of the CPS Board Report 12-0822- PO-2 (**No-Pass/ No-Play Policy**) requirements were to satisfy Section 34-18.17 of the Illinois School Code. It was also designed to utilize the vehicle of athletic participation to encourage academic performance and promote graduation eligible students. However, the standard of the current policy allows for students to be eligible for athletic participation yet potentially being or remaining off track for graduation. (3) The 2.0 minimum GPA contingency was not an absolute requirement for eligibility, but rather allowed conditional eligibility for students that did not meet that standard through an individual study plan (ISP) or school-based MTSS measures. With the current NCAA GPA standard of 2.3, the application of a GPA contingency in the policy must be revisited.

**PURPOSE:** The purpose of this policy is to enumerate uniform scholastic eligibility requirements for students in grades 9 through 12 who wish to participate in Illinois High School Association/Chicago Public Schools sponsored interscholastic athletics and activities. This policy is established to satisfy Section 34-18.17 of the Illinois School Code which requires the Board to establish a uniform policy that precludes high school students who fail to satisfy certain academic performance standards from participating in athletics and extracurricular activities.

### POLICY TEXT:

#### I. Definitions

- A. Illinois High School Association/Chicago Public Schools sponsored interscholastic athletics and activities: Interscholastic sports and activities offered by the Illinois High School Association (IHSA), as well as CPS program offerings that culminate in citywide competition.
- B. Extracurricular is used to describe extra, competitive activities that can be done by the students in a school but that are not part of the regular schedule of classes. Extracurricular activities are optional and not included as part of extended day activities designed to improve student connectedness and wellbeing.
- C. Credit Standard: The fixed number of ¼ (or the nearest round number) of the credits needed to graduate from high school. (For the 2024-2025 school year, the number of credits needed to graduate high school is 24. The credit standard for the 2024-2025 school year is **3 (6 classes)** and remains as long as the number of credits required for

high school graduation is 24.

- D. Individual Study Plan (ISP): An executed agreement approved by the school principal, that is between school personnel and students/guardians pertaining to students with a cumulative GPA less than 2.3, or that have only passed 2 ½ credits/commonly 5 classes, in the previous semester. The ISP is a weekly plan to promote academic support for students participating in interscholastic sports, additionally providing the opportunity for them to maintain scholastic eligibility. For students with disabilities, the ISP should follow the student's Individualized Education Plan (IEP), which may have modified grading and promotion criteria that must be considered.
  - E. Conditional Eligibility: Eligibility granted to students by the school principal (through a designee) upon the completion of the terms of a formally established Individual Study Plan.
  - F. Week of Competition: A week of competition is defined to be from Monday to Sunday.
- II. Applicability: Students in grades 9 through 12 who wish to participate in IHSA/CPS sponsored interscholastic athletics and activities must satisfy the following listed scholastic requirements.
- A. **Previous Semester Eligibility Requirements**:
    - 1. A student must have earned credits equal to or greater than the **credit standard** (for SY25, 3 credits, commonly 6 classes, based on 24 credits to graduate) in the previous semester to be eligible for interscholastic competition in the present semester.
    - 2. The student must have a cumulative grade point average (GPA) of 2.3 at the beginning of the semester. The most favorable GPA (weighted or unweighted) can be used to determine the GPA.
    - 3. A beginning freshman who has never attended any other secondary school will be eligible at once if entering at the opening of the semester. This entry must be prior to the 11<sup>th</sup> day of school per the ISHA.
    - 4. If the student has been enrolled and in attendance at the school ten days or more during any semester, the student will be counted as having been in attendance during said semester. If the student has been out of school for a semester or more, the previous semester will be understood to mean the last semester during which the student was a member of a high school for at least ten days.
    - 5. Students that are homeschooled must be *enrolled* at the member high school; this includes taking and passing at least one course at the member school each semester.
  - B. **Conditional Eligibility** during the present semester eligibility can be granted to students who:
    - 1. Have only earned 2 ½ credits instead of the required 3 credits in the previous semester
      - a) Credits earned in summer school may be applied to previous semester requirements.
      - b) Credits earned in recovery classes in the present semester can only be applied to eligibility for the next semester. Progress in recovery classes does not affect present semester eligibility.
    - 2. Have a cumulative grade point average less than 2.3 while earning at least 2 ½ credits in the previous semester

**C. Present Semester Eligibility Requirements:**

1. The student must be enrolled in at least 2 ½ credit hours/commonly 5 classes, in order to be considered for scholastic eligibility in the present semester.
2. The student must have passing grades according to the **credit standard** (3 credits based on 24 credits to graduate/commonly 6 classes) checked every week by the Principal or designee.
3. Eligibility will be determined and approved every week, prior to the next week of competition by the high school principal or principal designee.
4. For purposes of scholastic eligibility,
  - a) A student who accumulates two (2) or more unexcused absences from any class enrolled or a full day unexcused absence from school is ineligible for that day of competition.
  - b) A student who is issued a suspension (in school/out of school) for misconduct shall be ineligible for competition and practice during the term of the suspension or loss.

**D. Present Semester Conditional Eligibility Requirements:** A student considered for conditional eligibility must establish and execute an *Individual Study Plan (ISP)* aligned to the CPS MTSS Integrity Memo and, for students with disabilities, the student's Individualized Education Plan (IEP), which may have modified grading and promotion criteria that must be considered.

- E. Individual Education Plans or 504 Plans for students with disabilities in order to become eligible.**
1. If a student fails to satisfy the weekly requirements of their ISP during the competition season, the student's eligibility to participate must be withdrawn for the present week.

**III. Interscholastic Sports**

Additional eligibility procedures may apply to students participating in interscholastic sports that are governed by the [Chicago Public Schools Athletics Constitution and Bylaws](#).

**IV. Accountability**

- A. The Principal (or Principal's Designee) is responsible for the certification of student-athlete eligibility.
- B. The Network Chief Officer is responsible for working with the principal to ensure the policy is followed at the school level.
- C. The Office of Sports Administration will:
  - i. Address Issues of non-compliance according to the [Chicago Public Schools Athletics Constitution and Bylaws](#).
  - ii. Provide *Guidelines for Scholastic Eligibility* including best practices of tracking eligibility and strategy for implementing Individual Study Plans for students.
  - iii. Approve the conditional eligibility of students requested by school principals (or principal designees) according to the policy.

**E. The Effective Date for this Board Policy is the start of the second semester of the 2024-2025 school year.**

**LEGAL REFERENCES:** 105 ILCS 5/34-18.17

**Approved for Consideration:**

**Approved:**

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**Megan Hougard**  
**Chief, College & Career Success**

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**Pedro Martinez**  
**Chief Executive Officer**

**Approved as to Legal Form:**

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**Ruchi Verma**  
**General Counsel**

## #2

September 26, 2024

### AMEND BOARD REPORT 16-0323-PO1 BILINGUAL EDUCATION POLICY

#### THE CHIEF EXECUTIVE OFFICER RECOMMENDS

That the Board amend Board Report 16-0323-PO1, Bilingual Education policy, in response to the biennial policy review required by Board Rule 2-6. This policy was posted for public comment from July 26, 2024 until August 26, 2024.

#### PURPOSE

The purpose of this policy is to ensure that students in Pre-Kindergarten through grade 12 ~~whose home language is not English~~ whose language background is a language other than English and who are eligible for Bilingual Education services have equity in education and language acquisition opportunities through the District's Bilingual Education Services equitable access to instruction, grade-level educational opportunities and language development opportunities through District's Bilingual Education Services.

The Board acknowledges that cultural identity is inseparable from language and recognizes ~~bilingualism~~ multilingualism as a desirable goal ~~and for all students as well as~~ a reflection of cultural heritage. This Policy further strengthens the Board's commitment to recognize students' home languages and cultures as assets to build upon and to support academic success while they acquire English in preparation for success in college, career, and life.

The Board is committed to bilingual education as an effective vehicle for providing English Learners (ELs) with a full measure of access to an equitable educational opportunity as required by federal and state law.

This policy specifies Dual Language Education as a program model option for delivering bilingual education services, and the Board recognizes Dual Language Education as an effective model for building bilingualism and biliteracy in students.

This policy reflects the Board's emphasis on:

- Services for English Learners which are aligned to federal and state legal standards and reflect research-based approaches to EL instruction,
- Clarity and guidance on effective instructional design for English Learners,
- Research-based instructional practices for English Learners, and
- Meaningful parental participation in Bilingual Education Services.

#### DEFINITIONS

Bilingual Education Services: A program of instruction designed to promote meaningful access to core content through Transitional Bilingual Education, Transitional Programs of Instruction, or Dual Language Education. English Learners are provided with tools, resources, and program structures to ensure that students are fully engaged in rigorous instruction preparing them for college, career, and life.

English as a Second Language: Specialized instruction designed to provide English Learners with focused language development in English in the domains of listening, speaking, reading, and writing.

Home Language: The language spoken within a student's home; spoken by the student, the parents, the siblings, and/or other family members; also referred to as Language Classification or Native Language.  
General Program of Instruction: Pre-Kindergarten through grade 12 educational programs offered to all students.

Language development: The process by which individuals acquire and refine their ability to understand, produce, and use language for communication. It occurs over time with appropriate instruction and support, gradually expanding vocabulary, grammar, and communication skills through interaction, exposure, and practice in various contexts.

Native Language: The language spoken within a student's home; spoken by the student, the parents, the siblings, and/or other family members; also referred to as Language Classification or Home Language.  
Native Language Instruction:

Sheltered Instruction: an approach where language serves as the primary medium for teaching content-related skills and concepts across disciplines. Instruction is linguistically supported and differentiated to ensure English Learners (ELs) have meaningful access to content to achieve mastery and provides varied methods for ELs to demonstrate knowledge and skills.

Students with Limited or Interrupted Formal Education (SLIFE): Students with Limited or Interrupted Formal Education (SLIFE) are English learners who have experienced interrupted education or have limited formal education before enrolling in the district. ELs who are SLIFEs are provided with Bilingual education services offered at the school and must be provided equitable access to any additional programs that are available for CPS students.

Transition from the program: Process in which a student who satisfies English language proficiency requirements based on the state-prescribed assessment and is then enrolled in a general program of instruction.

## **POLICY TEXT**

### **1. Applicability**

This policy applies to all grades Pre-Kindergarten through 12 and to all Chicago Public Schools (CPS) Elementary and High Schools regardless of whether the school is currently serving English Learners, including charter, contract, and options schools. For purposes of this policy, "English Learners" means students, whether born in the United States or born elsewhere, whose home language background is a language other than English and whose proficiency in speaking, reading, writing, or understanding English may be insufficient to allow them (a) the ability to meet the State's proficient level of achievement on state assessments; (b) the ability to successfully achieve in classrooms where the language of instruction is English; or (c) the opportunity to participate fully in the school setting.

The legal immigration status of a parent or child has no bearing on the rights of the student to enroll in a public school. The laws of Illinois and the United States guarantee all students equal access to a free public education through grade twelve until the age of 21, regardless of legal immigrant status. Every school is required to guarantee all students equal access to the full range of programs, services, and resources available.

While Policy 702.1 allows parents/guardians to have the option to transfer their child to the nearest school with a bilingual language program aligned to their needs, the child's neighborhood school has an



obligation to enroll the child and provide appropriate bilingual education services regardless of whether those services have been available in the past.

## **2. Identification of English Learners Upon School Enrollment**

### **A. Home Language Survey**

Every student, Pre-Kindergarten through grade 12, newly enrolling in a CPS District school or any of the District's Pre-Kindergarten programs must complete a Home Language Survey (HLS). The HLS shall be accessible in the home language (without undue burden on the family) and meet all state requirements (23 Admin Code Part 228.15). Parents/legal guardians have a right for an opportunity to have the HLS clearly explained to them at the time of completion.

### **B. EL Screening and Placement**

~~Regardless of proficiency in their home language,~~ Every student whose Home Language Survey response includes "yes" to one or more of the questions must be screened for English language proficiency to determine eligibility and placement in Bilingual Education Services. For K-12 grade level students, screening shall utilize the state-prescribed screener. For Pre-K students, screening shall utilize the screener specified in the Bilingual Education Handbook. All students enrolled in Pre-Kindergarten whose Home Language Survey response includes "yes," must be rescreened upon enrollment in Kindergarten. A student shall be deemed eligible for enrollment in Bilingual Education Services based on ~~his or her~~ their screening results.

### **C. Incoming Transfer Students**

Program eligibility and placement of transfer students shall be based on the most recent state-prescribed English language proficiency assessment from the transferring school district ~~if available AND only if the score was obtained during the current or previous school year and the home language and EL eligibility status in the state (ISBE) student information system supersedes any subsequent HLS and screening information.~~ If assessment scores are not available, ~~or are available but out-of-date,~~ eligibility and placement shall be based on the ~~state-prescribed Screener results from the transferring school district, provided that the score was obtained within the previous 12 months. A~~ student shall be re-screened ~~if no valid screener results are provided by the transferring school district for the purpose of determining appropriate placement but not for determining eligibility.~~

### **D. Parent/Guardian Requests**

The parent/guardian of any student within the District who has not been identified as an English Learner after having been previously assessed for English language proficiency with a state approved screener, has the right to request that the student be ~~considered for placement in Bilingual Education Services~~ re-screened after at least a year since the previous assessment. If this request is made, the school must screen and place the student in an appropriate program based on the student's screening results.

## **3. Bilingual Education Services Enrollment and Duration of Participation**

### **A. Enrollment, Participation, and Transition**

~~An English Learner shall be enrolled and participate in Bilingual Education Services until such time as the student achieves a level of English language proficiency on the state-prescribed assessment that enables the student to perform successfully in classes in which instruction is only conducted in English.~~ ELs must be assessed annually with the state-prescribed English language proficiency assessment to monitor their progress in listening, speaking, reading, and writing. A student shall be transitioned from the Bilingual Education Services when he or she has

demonstrated a level of English language proficiency at or above the state-designated exit criteria, as provided in the Bilingual Education Handbook.

**B. Monitoring Transitioned Students**

The principal shall ensure the monitoring and documentation of progress made by students in meeting the state academic standards following their transition to the General Program of Instruction as specified in the Bilingual Education Handbook. ~~If academic~~ Academic evidence ~~later suggests that a transferred student is still in need of English language support, the student may be re-enrolled into Bilingual Education Services~~ collected during this monitoring process shall be used as evidence when determining any additional language and academic support needed.

#### **4. Parent/Guardian Notification**

The principal shall ensure that the required annual Bilingual Education Services eligibility notices, as provided in the Bilingual Education Handbook, are issued to the parents/guardians no later than 30 calendar days after the beginning of the school year (or within 14 calendar days of enrollment for students who enroll after the 30th calendar day from the first day of school). The annual notifications will include information required in 105 ILCS 5/14C and will be provided in both English and the parent/guardian's preferred language.

#### **5. Bilingual Education Services Refusal or Withdrawal by Parent/Guardian**

**A. Program Refusal**

A parent/guardian may elect to refuse ~~enrollment of their child in the Bilingual Education Program~~ all or some components of Bilingual Education Services for their child after the child is determined to be eligible but before the child has received any Bilingual Education Services. The principal or designee shall ensure that parent/guardians refusing only some components of services can do so without having to refuse all Bilingual Education services. Such decisions must be documented and indicated in the student's EL records, following guidance from the Office of Multilingual-Multicultural Education.

**B. Program Withdrawal**

A parent/guardian may elect to withdraw their child from receiving all or some components of Bilingual Education Services at any time during the child's participation in the program.

**C. Procedure for Program Refusal or Withdrawal from Bilingual Education Services**

A parent/guardian requesting a refusal or withdrawal must submit a handwritten, signed, and dated request to the school. The principal or designee shall ensure that, upon receipt of such request, he or she schedules a conference with the parent/guardian to review: (i) the reasons for the refusal or withdrawal, (ii) the student's English language proficiency level scores, academic progress, and teacher input, AND (iii) the requirement for the student to continue to take the state-prescribed English language proficiency assessment each year until the student meets the state-designated exit criteria. The principal or designee shall follow the procedures for parent/guardian refusal and/or withdrawal found in the Bilingual Education Handbook, including the handling of requests where the parent/guardian fails to participate in a conference.

**D. Procedure for Re-enrollment in Bilingual Education Services**

English Learners whose parents/guardians have previously refused or withdrawn enrollment from Bilingual Education Services may be re-enrolled upon request after the parent/guardian submits a handwritten, signed, and dated request to the school.

**E. Monitoring Progress of Students Refused or Withdrawn**

Schools must monitor the academic progress of all students whose parent/guardian has refused

or withdrawn their child's enrollment from Bilingual Education Services and ensure such students ~~continue to have access to appropriate English Learner academic supports as set out in the Bilingual Education Handbook~~ with consideration given to their current English language proficiency.

## 6. Bilingual Education Programs and Requirements

### A. General

In order to maintain compliance with statutory requirements for serving English Learners, schools shall establish and maintain one or more of the following Bilingual Education programs:

1. Transitional Bilingual Education (TBE): This bilingual program model provides native language instruction and English as a Second Language (ESL) instruction for ELs. TBE programs must provide native language and English instruction in core content areas, including Language Arts, Social Science, Science, and Math. English as a Second Language instruction compliant with state standards, must be provided daily, with proper modifications and accommodations to help meet the language needs of the students. Instruction must also include the history and culture of the native land of the student or their parents and the United States. ~~The Full or partial components of a TBE program is~~ are provided to a student ~~on either a full-time or part-time basis~~ as determined by the student's attainment on the state-established English language proficiency level and other characteristics as defined in the state criteria for part-time placement. Instruction in a TBE program must be aligned to all adopted Illinois Content and Language Standards.
2. Transitional Program of Instruction (TPI): This program model provides ESL instruction in core content areas for ELs. A TPI must provide ESL instruction daily with proper modifications and accommodations to help meet the language needs of ELs. ELs must receive scaffolding and, when possible, native language support during instruction in core content areas, including Language Arts, Social Science, Science, and Math. Instruction should include the history and culture of the native land and of the United States. Instruction in a TPI must be aligned to all adopted Illinois Content and Language Standards

Dual Language Education (DLE): This program model satisfies the state requirements for TBE and is provided at schools that have been approved to provide DLE. DLE provides both English Learners and non-ELs with instruction in both English and another language with the goal of all students becoming bilingual and biliterate. The DLE program may be offered in a one-way immersion setting serving English Learners who are all from the same language classification or in a two-way immersion setting comprised of English Learners from one language classification and non-EL students.

### B. Bilingual Education Programs Offered at Each School

1. Each school shall provide for grades K-12:
  - a. A Transitional Bilingual Educational (TBE) Program when the school has an enrollment of 20 or more English Learners of the same language classification across all grades K-12.

- b. A Transitional Program of Instruction (TPI) when the school has an enrollment of 19 or fewer English Learners of the same language classification across all grades K-12.
  - 2. Each school serving Pre-Kindergarten students shall provide:
    - a. A Transitional Bilingual Educational (TBE) Program when the school has 20 or more ELs of the same language classification enrolled in the school's Pre-Kindergarten program.
    - b. A Transitional Program of Instruction (TPI) when the school has an enrollment of 19 or fewer ELs of the same language classification enrolled in the school's Pre-Kindergarten program.
- C. Staffing and Qualifications

The Principal shall ensure that all teachers who are programmed to instruct ELs (in TBE, TPI, or DLE Bilingual Education Services) hold the appropriate Professional Educator License (PEL, formerly Type 03, 04, 09, or 10) with a Bilingual and/or ESL Endorsement/Approval and the appropriate content area endorsements. Teachers specifically assigned to Bilingual Education Services must hold the appropriate PEL and endorsement(s)/approval(s) for their necessary for specific components of the students' program model. CPS teachers holding an Educator License with Stipulations (ELS) Transitional Bilingual ~~(formerly Type 29 certificates)~~ who satisfy the requirements to become qualified have to complete an approved program to qualify for receipt of the appropriate endorsement/approval within five years from the date they receive the ELS Transitional Bilingual. The principal shall ensure that teachers holding ELS-TBE are progressing toward obtaining the bilingual endorsement and are receiving guidance and support around EL instruction. The principal shall ensure the school is adequately staffed to serve all English Learners enrolled.

D. Grading Protocol for English Learners

~~The Board has high expectations for all students regardless of the language they speak and their cultural background. No English Learner shall receive a failing grade due to limited English proficiency. A failing grade must be based solely on the English Learner's level of academic performance in the appropriate bilingual education programs, if the student's academic language dominance is proven to be in their home language.~~

The Board has high expectations for all students. Language and cultural background are not exceptions to high grading expectations. Equitable and meaningful access to core content aligned to EL program requirements are required components of grading for ELs.

Applicable to district-managed schools: When determining grades, no English Learner shall receive a failing grade due to limited English proficiency. A failing grade must be based solely on the English Learner's level of academic performance in the appropriate bilingual education program. While not an exhaustive list, the practices listed below contribute to equitable grading practices for ELs:

- 1. **Success Criteria and Differentiation:** English Learners are to receive grades based on specific success criteria for instruction that has been differentiated to their linguistic proficiency. Teachers use a variety of instructional approaches and strategies tailored to meet the diverse needs of ELs, ensuring that assessments are provided with equitable access in order to demonstrate their knowledge and skills.

2. **Varied and Multimodal Assessments:** Various types and modalities of assessments, including oral presentations, projects, portfolios, and other forms, are used to align with language instruction. These diverse assessment methods provide ELs with ample opportunities to demonstrate their understanding and progress in all four domains of language.
  3. **Monitoring and Support:** Ongoing monitoring of ELs' academic and linguistic progress will be conducted, with targeted interventions provided as indicated.
- E. **Course Credit.** Students in TBE and TPI programs shall receive full credit for courses taken in these programs, which shall count toward promotion and fulfillment of district graduation requirements. ESL courses in high school count toward English course requirements toward graduation and students should not be required to enroll in English courses in addition to the ESL courses they are enrolled in.

## **7. English Learners With Disabilities**

- A. **IEP Evaluation**  
The principal or designee shall ensure that the language(s) used to evaluate a child to determine eligibility for an Individualized Education Program (IEP) shall be consistent with the child's native language or other mode of communication. If the language use pattern involves two or more languages or modes of communication, the student shall be evaluated by qualified specialists using each of the languages or modes of communication used by the student.
- B. **IEP and Related Services**  
The IEPs developed and implemented should reflect the linguistic, cultural, and instructional needs of students and, to the maximum extent appropriate, students will be placed in non-restrictive environments ~~which that~~ provide for integration with nondisabled peers in bilingual classrooms. Bilingual or ESL endorsed personnel will participate in all IEP meeting(s) for English Learners, fulfilling the role of a Bilingual Specialist, including interpreting the English language proficiency assessments (ACCESS) and providing input on how their proficiency impacts their instructional needs.

Bilingual Special Education services: ELs with disabilities are entitled to receive both services: EL program (Bilingual) and Special education. There are 6 Bilingual Special education models that schools can use to describe how to provide Bilingual services/support when ELs are receiving Special education services.

## **9. Parental Involvement**

- A. **Chicago Multilingual Parents Council (CMPC)**  
The Board established the CMPC in accordance with Article 14C-10 which requires the district to establish a parent/guardian advisory committee to afford parents/guardians of English Learners the opportunity to express their views and which ensures that Bilingual Education Services are planned, operated, and evaluated with the involvement of, and in consultation with, parents/guardians of children served by the District's Bilingual Education Services. Membership

on the CMPC is based on citywide elections as set forth in the bylaws of the CMPC.

- B. Bilingual Advisory Committee (BAC) of the Local School Council (LSC)  
In accordance with 105 ILCS 5/34-2.2(f), each LSC of a school that ~~provides bilingual education~~ is required to provide Transitional Bilingual Education (TBE) program(s) shall create a BAC or recognize an existing BAC as a standing committee. The Chair and a majority of the members of the Bilingual Advisory Committee shall be parents/guardians of students in the school's Bilingual Education Services. The parents/guardians on the advisory committee shall be selected by parents/guardians of students in the Bilingual Education Services, and the committee shall select a Chair. The advisory committee for each secondary school shall include at least one full-time bilingual education student. The BAC shall serve only in an advisory capacity to the LSC.

~~C. Chicago Multilingual Parents Council (CMPC)~~

~~The Board established the CMPC in accordance with Article 14C 10 which requires the district to establish a parent/guardian advisory committee to afford parents/guardians of English Learners the opportunity to express their views and which ensures that Bilingual Education Services are planned, operated, and evaluated with the involvement of, and in consultation with, parents/guardians of children served by the District's Bilingual Education Services. Membership on the CMPC is based on citywide elections as set forth in the bylaws of the CMPC.~~

## 10. Oversight

The Office of ~~Language and Cultural Education (OLCE)~~ Multilingual-Multicultural Education (OMME) and the Department of Internal Audit and Compliance shall oversee implementation and compliance with this policy, federal and state law in doing so, shall:

- a. Provide technical assistance and support to assist schools with implementation of the policy and programming
- b. Assist schools in obtaining support services through various Central Office departments and Network offices
- c. Conduct periodic evaluations on school implementation of bilingual education services
- d. Monitor individual Bilingual Education Services refusal and withdrawal requests received from parents/guardians

## ~~11. Bilingual Education Handbook~~

~~The Chief Education Officer or designee is authorized to develop, issue, and update the Bilingual Education Handbook and any related guidelines, standards, and toolkits to ensure the effective implementation of this policy and compliance with federal and state law. The principal or designee shall ensure compliance with this policy and the requirements set out in the Bilingual Education Handbook including but not limited to those related to documentation, student data management, parent/guardian notices, timelines and deadlines, grading, and qualifying assessment exemptions.~~

## ~~12. Definitions~~

~~Bilingual Education Services: A program of instruction designed to promote meaningful access to core content through Transitional Bilingual Education, Transitional Programs of Instruction, or Dual Language Education. English Learners are provided with tools, resources, and program structures to ensure that students are fully engaged in rigorous instruction preparing them for college, career, and life.~~

~~English as a Second Language~~: Specialized instruction designed to provide English Learners with focused language development in English in the domains of listening, speaking, reading, and writing.

~~Home Language~~: The language spoken within a student's home; spoken by the student, the parents, the siblings, and/or other family members; also referred to as Language Classification or Native Language.

~~General Program of Instruction~~: Pre-Kindergarten through grade 12 educational programs offered to all students.

~~Language Acquisition~~: The process in which students develop listening, speaking, reading, and writing language skills.

~~Language Classification~~: The language spoken within a student's home; spoken by the student, the parents, the siblings, and/or other family members; also referred to as Home Language or Native Language.

~~Native Language~~: The language spoken within a student's home; spoken by the student, the parents, the siblings, and/or other family members; also referred to as Language Classification or Home Language.

~~Native Language Instruction~~: Instruction (including instructional materials) provided in the native language of the ELs within the program.

~~Scaffolding~~: An instructional approach based on providing a step-by-step process for building students' ability to complete tasks on their own.

~~Transition~~: Process in which a student who satisfies English language proficiency requirements based on the state-prescribed assessment and is then enrolled in general program of instruction.

Cross References:

Legal References:

23 Illinois Administrative Code Part 228

105 ILCS 5/Art. 14C

ESSA Title III

**Approved for Consideration:**

**Approved:**

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**Karime Asaf**  
Chief, Multilingual-Multicultural  
Education

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**Pedro Martinez**  
Chief Executive Officer

**Approved as to Legal Form:**

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**Ruchi Verma**  
General Counsel





### #3

**AMEND BOARD REPORT 24-0627-PR2  
AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS  
VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS  
PRODUCTS AND SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of and new agreements with various vendors to provide direct products, services and/or professional development in one or more of the following categories: Enrichment (Out-of-School time), Academic Support (Out-of-School time), Intervention and Tutoring (Out-of-School time), Mentoring (Out-of-School time), School Health and Wellness Education (In-School, Out-of-School time, Recess), Services to the Office of College and Career Success, the Office of Student Health and Wellness and School Staff Professional Development at an estimated annual cost set forth in the Financial Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors ~~are~~<sup>is</sup> currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This September 2024 Amendment is necessary to remove 3 duplicate vendors, remove 2 vendors, and add 1 vendor which should have been on the supplemental Board Report 24-0627-BR2. The duplicate vendors include, YWCA Metropolitan Chicago, Union League Boys and Girls Club, and Right at School, LLC; the removed vendors include Pitch In, Ravinia Reading Center of Lincoln Park, LLC and the new vendor is Young Men's Christian Association of Chicago. The June 2024 Supplemental 24-0627-PR2 was authorized to add 36 vendors to the original pool of 91 vendors on BR 21-1117-PR2. After this action there will remain a total of 123 vendors. The term of the qualification period for the supplemental vendors being added pursuant to the Supplemental RFQ 23-487 commences July 1, 2024 and ends December 31, 2024.

Specification Number : 21-330, 23-487

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

**USER INFORMATION :**

Project	11371 - Student Support and Engagement
Manager:	42 West Madison Street Chicago, IL 60602 Siderius, Sarah L. 773-553-3519
Project	14050 - Office of Student Health & Wellness
Manager:	42 West Madison Street Chicago, IL 60602 Declemente, Tarrah K. 773-553-2839

Project 14051 - City Wide Office of Student Health and Wellness  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Robinson, Erika S  
773-553-1886

PM Contact: ~~10870 - College and Career Success Office~~  
~~42 West Madison Street~~  
~~Chicago, IL 60602~~  
~~Galfer, Erin A~~  
~~773-535-5100~~

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years, effective January 1, 2022 and ending December 31, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional options for one (1) year period.

The term of this qualification period for the supplemental vendors being added pursuant to the Supplemental RFQ is July 1, 2024 and ending December 31, 2024.

**SCOPE OF SERVICES:**

Vendors will provide to the Board high-quality Enrichment, Academic Support, Interventions, and Tutoring, Mentoring, Development & Implementation for 9th and 12th grade, Professional Development, and Student Health & Wellness Education (in school, out of school, and recess) and School Staff Professional Development Services referred to herein as "Programs". Selected programs provide critical services to schools by increasing schools' capacity to offer engaging OST Programs that extend learning beyond the school day. Student health and wellness programs aim to remove health related barriers to learning. All programs may include time before and after school, on weekends, or during summer and intersession; Student Health and Wellness programs may take place during the school day as well. Programs may serve students from grades Pre-K-12.

**USE OF POOL:**

Schools are authorized to receive Out of School Time and Student Health and Wellness products and services from the pre-qualified pool as follows: individual selection process.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief of College and Career Success and the Chief of Student Health and Wellness to execute all ancillary documents required to administer or effectuate the master 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, for this contract is an excluded transaction of the MBE and WBE aspirational goals of 30% MBE and 7% WBE, pursuant to the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various ~~Vendors~~ Units, All Schools, and Departments

~~\$20,000,000~~ \$7,500,000 FY22

~~\$20,000,000~~ \$15,000,000 FY23

~~\$5,000,000~~ \$15,000,000 FY24

\$7,500,000 FY25

Not to exceed \$45,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

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

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

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

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

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|---|--|
| <p>1) Vendor # 30111<br/>AFTER SCHOOL MATTERS, INC.<br/>66 EAST RANDOLPH ST.<br/>CHICAGO, IL 60601<br/>Elizabeth Diaz<br/>312 239-5228</p> <p>Ownership: Not-for-Profit</p>   | <p>5) Vendor # 67341<br/>BLACKADEMICALLY SPEAKING INC.<br/>P.O. BOX 803468<br/>CHICAGO, IL 60680-3468<br/>Dr. Chandra Gill<br/>855 651-3337</p> <p>Ownership: For Profit Corporation: Chandra Gill-100%</p>  |
| <p>2) Vendor # 40737<br/>ANN &amp; ROBERT H. LURIE CHILDREN'S HOSPITAL OF CHICAGO DBA LURIE CHILDREN'S<br/>225 EAST CHICAGO AVE<br/>CHICAGO, IL 60611-2991<br/>Jennifer Leininger<br/>312 503-7063</p> <p>Ownership: Not-for-Profit</p>   | <p>6) Vendor # 97666<br/>BLOOM SOFTWARE, INC.<br/>611 N Brand Blvd<br/>Glendale, CA 91203<br/>Shankar Rao<br/>773 2976790</p> <p>Ownership: For Profit Corporation: Girish Venkat-43%, Jon Kraft-36%, Adam Zell-13.4%, all other stakeholders have less than 10%</p> |
| <p>3) Vendor # 19203<br/>APOLLO AFTER SCHOOL INC.<br/>4450 N. CENTRAL AVE<br/>CHICAGO, IL 60630<br/>Rob Brose<br/>855 543-7277</p> <p>Ownership: For Profit Corporation: For Profit Corporation:For Profit Corporation: Artem Ishchenko- 67.5%, Oleg Buldakov-25%, Rob Brose 7.5%</p> | <p>7) Vendor # 39142<br/>BRIGHTON PARK NEIGHBORHOOD COUNCIL<br/>4477 S. ARCHER AVE.<br/>CHICAGO, IL 60632<br/>Patrick Brosnan<br/>773 523-7110</p> <p>Ownership: Not-for-Profit</p>  |
| <p>4) Vendor # 99216<br/>BANNER LEARNING CORP.- CHICAGO<br/>315 Semizner Blvd. STE 207<br/>Boca Raton, FL 33432<br/>Eric Carlton<br/>561 338-6846</p> <p>Ownership: Not-for-Profit</p>  | <p>8) Vendor # 31040<br/>CANDOR HEALTH EDUCATION<br/>15 SPINNING WHEEL RD STE 410<br/>HINSDALE, IL 60521<br/>Shelly Nicholson<br/>630 325-1900</p> <p>Ownership: Not-for-Profit</p>  |

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| <p>9)</p> <p>Vendor # 12667<br/>CENTER FOR COMPANIES THAT CARE<br/>2150 S. Canalport Ave.<br/>Chicago, IL 60608<br/>Marci Koblenz<br/>312 661-1010</p> <p>Ownership: Not-for-Profit</p>              | <p>13)</p> <p>Vendor # 40950<br/>CHICAGO YOUTH PROGRAMS, INC.<br/>5350 S PRAIRIE<br/>CHICAGO, IL 60615<br/>Cinaiya Stubbs<br/>773 493-4052</p> <p>Ownership: Not-for-Profit</p>  |
| <p>10)</p> <p>Vendor # 50642<br/>CENTERS FOR NEW HORIZONS, INC.<br/>4150 S. KING DRIVE<br/>CHICAGO, IL 60653<br/>Lakisha McFadden<br/>773 373-5700</p> <p>Ownership: Not-for-Profit</p>              | <p>14)</p> <p>Vendor # 46623<br/>CIRCESTEEM INC.<br/>4730 N Sheridan Rd<br/>Chicago, IL 60640<br/>Renee Bell Werge<br/>773 732-4564</p> <p>Ownership: Not-for-Profit</p>         |
| <p>11)</p> <p>Vendor # 31736<br/>CHICAGO ARTS PARTNERSHIPS IN<br/>EDUCATION<br/>1010 W 35th St STE 697<br/>Chicago, IL 60609<br/>Scott Sikkema<br/>773 203-3537</p> <p>Ownership: Not-for-Profit</p> | <p>15)</p> <p>Vendor # 28133<br/>COMMITTEE FOR CHILDREN<br/>2815 2nd AVE., STE 400<br/>SEATTLE, WA 98121<br/>Adam Campbell<br/>800 634-4449</p> <p>Ownership: Not-for-Profit</p> |
| <p>12)</p> <p>Vendor # 67054<br/>CHICAGO JAZZ PHILHARMONIC<br/>1111 NORTH WELLS STREET., STE 501<br/>CHICAGO, IL 60610<br/>Rhapsody Snyder<br/>312 573-8932</p> <p>Ownership: Not-for-Profit</p>     | <p>16)</p> <p>Vendor # 96500<br/>COMMON THREADS<br/>PO Box 163930<br/>Austin, TX 78716<br/>Stephanie Folkens<br/>530 5188599</p> <p>Ownership: Not-for-Profit</p>                |

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| 17) | Vendor # 97588<br>Comp-U-Dopt Inc.<br>1414 BROOK DR<br>DOWNERS GROVE, IL 60515<br>Kaia Dutler<br>630 376-6558<br><br>Ownership: Not-for-Profit              | 21) | Vendor # 99518<br>FORWARD MOMENTUM CHICAGO NFP<br>1530 S STATE ST<br>CHICAGO, IL 60605<br>Pierre Lockett<br>704 517-3739<br><br>Ownership: Not-for-Profit  |
| 18) | Vendor # 41430<br>CONCORDIA PLACE<br>3300 NORTH WHIPPLE<br>CHICAGO, IL 60618<br>Kiki Collias<br>773 463-1600<br><br>Ownership: Not-for-Profit               | 22) | Vendor # 97587<br>FRAME CHANGE HOLDINGS LLC<br>4751 Best Rd. Ste 208<br>Atlanta, GA 30337<br>Cabral Thornton<br>404 447-2508<br><br>Ownership: Limited Liability Corporation:<br>Cabral Thornton-50% and Bruce Douglas-50% |
| 19) | Vendor # 19359<br>CONTEXTOS, NFP<br>2240 S MICHIGAN AVE<br>Chicago, IL 60616<br>Debra Gittler<br>312 8411324<br><br>Ownership: Not-for-Profit               | 23) | Vendor # 39038<br>Future Business Leaders of America - Phi Beta<br>Lambda Inc<br>PO Box 79063<br>Baltimore, MD 21279<br>Katera Poma<br>703 860-3334<br><br>Ownership: Not-for-Profit                                       |
| 20) | Vendor # 98576<br>FAMILY BRIDGES<br>17W662 Butterfield Rd.<br>Oakbrook Terrace, IL 60181<br>Omaira Gonzalez<br>708 5241600<br><br>Ownership: Not-for-Profit | 24) | Vendor # 27716<br>GADS HILL CENTER<br>1919 W. CULLERTON<br>CHICAGO, IL 60608<br>Fallon Leyba<br>312 226-0963<br><br>Ownership: Not-for-Profit  |

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| <p>25)</p> <p>Vendor # 83375<br/>GALLERY GUICHARD, LLC<br/>436 E. 47th Street<br/>Chicago, IL 60653<br/>Andre Guichard<br/>708 772-9315</p> <p>Ownership: Limited Liability Corporation: Andre Guichard-40.5%, France Guichard-40.5%, and Stephen Mitchell-19%</p> | <p>29)</p> <p>Vendor # 18750<br/>GIRLS INC. OF CHICAGO<br/>56 E 47th Street<br/>CHICAGO, IL 60653<br/>Yani Mason<br/>312 416-7799</p> <p>Ownership: Not-for-Profit</p>   |
| <p>26)</p> <p>Vendor # 12053<br/>GARDENEERS<br/>3414 W. ROOSEVELT RD. FL 2<br/>CHICAGO, IL 60624<br/>Selma Sims<br/>312 651-4389</p> <p>Ownership: Not-for-Profit</p>  | <p>30)</p> <p>Vendor # 16980<br/>GUITARS OVER GUNS ORGANIZATION<br/>954 W Washington Blvd<br/>CHICAGO, IL 60607<br/>Andrew DeMuro<br/>908 489-2752</p> <p>Ownership: Not-for-Profit</p>  |
| <p>27)</p> <p>Vendor # 39024<br/>GENIUS LAB, INC.<br/>500 E. 53RD ST. #807<br/>CHICAGO, IL 60616<br/>Scott L. Steward<br/>312 823-9367</p> <p>Ownership: For Profit Corporation: Scott L. Steward -100%</p>  | <p>31)</p> <p>Vendor # 94873<br/>HEALING, EMPOWERING &amp; LEARNING PROFESSIONALS LLC<br/>1525 EAST 53RD STREET STE 425<br/>CHICAGO, IL 60615<br/>Karen Witherspoon<br/>773 819-5504</p> <p>Ownership: Limited Liability Corporation: Karen McCurtis Witherspoon-70% and Scott Witherspoon-30%</p> |
| <p>28)</p> <p>Vendor # 66033<br/>GIRLS IN THE GAME, NFP<br/>DOUGLAS PARK CULTURAL CENTER<br/>CHICAGO, IL 60623<br/>Elizabeth Tumiel<br/>312 6334263</p> <p>Ownership: Not-for-Profit</p>   | <p>32)</p> <p>Vendor # 98395<br/>HEIRS OF THE PROMISE MINISTRY<br/>4821 W. CHICAGO AVENUE<br/>CHICAGO, IL 60651<br/>Chrystal Kyles<br/>773 367-1076</p> <p>Ownership: Not-for-Profit</p>   |

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| <p>33)</p> <p>Vendor # 19291<br/>IB SOURCE, INC.<br/>516 N. OGDEN AVENUE #111<br/>CHICAGO, IL 60642<br/>Emelen DeJesus<br/>312 224-2536</p> <p>Ownership: For Profit Corporation: Suresh Korapati-55% and Andrew Culkey-45%</p>          | <p>37)</p> <p>Vendor # 30857<br/>JEWISH COMMUNITY CENTERS OF CHICAGO<br/>300 Revere Drive<br/>Northbrook, IL 60062<br/>Natalie Banderas<br/>224 406-9215</p> <p>Ownership: Not-for-Profit</p>  |
| <p>34)</p> <p>Vendor # 16683<br/>ICOOK, INC.<br/>1801 W Belle Plaine<br/>CHICAGO, IL 60613<br/>Lesya Merena<br/>773 7062057</p> <p>Ownership: For Profit Corporation: Leysa Merena-50% and Olga Davis-50%</p>                            | <p>38)</p> <p>Vendor # 19955<br/>KAPLAN INC. DBA KAPLAN NORTH AMERICA, LLC<br/>1515 West Cypress Creek Road<br/>Ft Lauderdale, FL 33309<br/>Christine Lilley<br/>800 5278378</p> <p>Ownership: For Profit Corporation: Graham Holdings-99.44%, and all other stakeholders have less than 10%</p> |
| <p>35)</p> <p>Vendor # 19524<br/>VLAD GOTKIS DBA IMPACT HOLDINGS, LLC<br/>3026 N. Huntington Drive<br/>Arlington Heights, IL 60004<br/>Vlad Gotkis<br/>847 7219151</p> <p>Ownership: Limited Liability Corporation: Vlad Gotkis-100%</p> | <p>Vendor # 40299<br/>KID MILLIONAIRE CORP.<br/>1229 S. Keeler<br/>Chicago, IL 60623<br/>Xernona Woods<br/>773 2174895</p> <p>Ownership: For Profit Corporation: Xernona Woods-100%</p>  |
| <p>36)</p> <p>Vendor # 96575<br/>THE INTONATION MUSIC WORKSHOP<br/>4434 S. LAKE PARK AVE. ROOM 110<br/>CHICAGO, IL 60653<br/>Char Lee Lockett<br/>312 469-0554</p> <p>Ownership: Not-for-Profit</p>                                      | <p>40)</p> <p>Vendor # 97156<br/>LMS INNOVATIONS, INC. DBA PLAY IN A BOOK<br/>5254 N. Lamon Ave.<br/>Chicago, IL 60630<br/>Marlon St. John<br/>312 613-2345</p> <p>Ownership: For Profit Corporation: Laura St. John, President,-51% and Marlon St. John, Vice President-49%</p>                 |



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| <p>41)</p> <p>Vendor # 24486<br/>LOGAN SQUARE NEIGHBORHOOD<br/>ASSOCIATION<br/>2840 N. MILWAUKEE AVENUE<br/>CHICAGO, IL 60618<br/>Juliet de Jesus Alejandre<br/>773 384-4370</p> <p>Ownership: Not-for-Profit</p> | <p>45)</p> <p>Vendor # 18936<br/>NEXTWAVESTEM LLC<br/>222 N Columbus Dr<br/>Chicago, IL 60601<br/>Udit Agarwal<br/>312 6008239</p> <p>Ownership: Limited Liability Corporation: Udit<br/>Agrawal-100%</p>  |
| <p>42)</p> <p>Vendor # 33278<br/>MERIT SCHOOL OF MUSIC<br/>38 SOUTH PEORIA ST.<br/>CHICAGO, IL 60607<br/>Amy Bischoff<br/>312 786-9428</p> <p>Ownership: Not-for-Profit</p>                                       | <p>46)</p> <p>Vendor # 95409<br/>THE MUSICAL ARTS INSTITUTE<br/>9244 SOUTH LAFAYETTE<br/>CHICAGO, IL 60620<br/>Michael Manson<br/>773 253-8606</p> <p>Ownership: Not-for-Profit</p>  |
| <p>43)</p> <p>Vendor # 46701<br/>METROPOLITAN FAMILY SERVICES<br/>101 N. Wacker Drive<br/>CHICAGO, IL 60602<br/>Jennifer Michel<br/>312 986-4000</p> <p>Ownership: Not-for-Profit</p>                             | <p>47)</p> <p>Vendor # 19327<br/>MALE MOGUL INITIATIVE INC. NFP<br/>5055 S. Prairie Ave<br/>Chicago, IL 60615<br/>Walter Mendenhall<br/>312 620-5657</p> <p>Ownership: Not-for-Profit</p>  |
| <p>44)</p> <p>Vendor # 97585<br/>MIDWEST LEARNING GROUP LTD<br/>P O BOX 5841<br/>RIVERFOREST, IL 60305<br/>David Anderson<br/>773 430-1389</p> <p>Ownership: Not-for-Profit</p>                                   | <p>48)</p> <p>Vendor # 95015<br/>OOTWI, INC. DBA MAD SCIENCE OF<br/>CHICAGO<br/>2041 W. Carroll Ave. Ste. C-128<br/>Chicago, IL 60612<br/>Shafik Mina<br/>514 344-4181</p> <p>Ownership: For Profit Corporation: Mad<br/>Science Group Inc.-100%</p> |

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| <p>49)</p> <p>Vendor # 27323<br/>OPPORTUNITIES FOR ALL INC - NFP<br/>10901 S. Knox<br/>Oak Lawn, IL 60453<br/>Jesus Esquivel<br/>773 510-2334</p> <p>Ownership: Not-for-Profit</p>   | <p>53)</p> <p>Vendor # 81000<br/>PROJECT SYNCERE<br/>9012 S. STONY ISLAND AVE.<br/>CHICAGO, IL 60617<br/>Jason Coleman<br/>773 982-8261</p> <p>Ownership: Not-for-Profit</p>                        |
| <p>50)</p> <p>Vendor # 98501<br/>PLAYWORKS EDUCATION ENERGIZED DBA<br/>PLAYWORKS<br/>1423 BROADWAY PMB 161<br/>OAKLAND, CA 94612<br/>Colleen Harvey<br/>510 290-5173</p> <p>Ownership: Not-For-Profit Corporation</p>                              | <p>54)</p> <p>Vendor # 18645<br/>PROXIMITY LEARNING, INC.<br/>1800 E 4TH ST SUITE 131<br/>AUSTIN, TX 78702<br/>Evan Erdberg<br/>833 507-0003</p> <p>Ownership: For Profit Corporation: ESS-100%</p> |
| <p>51)</p> <p>Vendor # 99512<br/>PRETTY BROWN GIRL L.L.C.<br/>19435 James Couzens Fwy<br/>Detroit, MI 48235<br/>Sheri Crawley<br/>312 451-6206</p> <p>Ownership: Limited Liability Corporation:<br/>Sherilyn Crawley-55% and Corey Crawley-45%</p> | <p>55)</p> <p>Vendor # 1001057<br/>PUI TAK CENTER<br/>2216 S Wentworth Avenue<br/>Chicago, IL 60616<br/>David Wu<br/>312 328-1188</p> <p>Ownership: Not-for-Profit</p>                              |
| <p>52)</p> <p>Vendor # 31652<br/>PROJECT EXPLORATION<br/>4511 SOUTH EVANS<br/>CHICAGO, IL 60653<br/>Natasha Smith Walker<br/>312 273-4026</p> <p>Ownership: Not-for-Profit</p>   | <p>Vendor # 94649<br/>RED CLAY DANCE COMPANY, INC.<br/>808 E 63RD ST<br/>CHICAGO, IL 60637<br/>Vershawn Sanders-Ward<br/>773 624-8411</p> <p>Ownership: Not-for-Profit</p>                          |

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| <p>57)</p> <p>Vendor # 27954<br/>KAITLIN FERIANTE DBA REDWOOD LITERACY LLC<br/>7007 N Glenwood Ave<br/>Chicago, IL 60626<br/>Kaitlin Feriante<br/>309 573-2736</p> <p>Ownership: Limited Liability Corporation: Kait Feriante-100%</p>   | <p>61)</p> <p>Vendor # 97584<br/>SANSa SOLUTIONS, LLC<br/>3409 HICKORY LANE<br/>HAZEL CREST, IL 60429<br/>Lisa-Marie Johnson<br/>708 251-1055</p> <p>Ownership: Limited Liability Corporation: Lisa-Marie Johnson-100%</p> |
| <p>58)</p> <p>Vendor # 94752<br/>REFLECTIONS FOUNDATION<br/>10816 S. PARNELL<br/>CHICAGO, IL 60628<br/>Kelly Fair<br/>773 559-2909</p> <p>Ownership: Not-for-Profit</p>  | <p>62)</p> <p>Vendor # 34171<br/>SGA YOUTH &amp; FAMILY SERVICES, NFP<br/>11 EAST ADAMS SUITE 240<br/>CHICAGO, IL 60603<br/>Cristina Ocon<br/>312 447-4323</p> <p>Ownership: Not-for-Profit</p>                            |
| <p>59)</p> <p>Vendor # 98500<br/>REHOBOTH APOSTOLIC WORSHIP CENTER<br/>9130-40 S. VINCENNES AVE.<br/>CHICAGO, IL 60620<br/>Dana Thornton<br/>773 239-3032</p> <p>Ownership: Not-for-Profit</p>   | <p>63)</p> <p>Vendor # 99256<br/>SPARK PROGRAM, INC.<br/>67 E MADISON ST SUITE 2101<br/>CHICAGO, IL 60603<br/>Ebony Scott<br/>312 470-4300</p> <p>Ownership: Not-for-Profit</p>  |
| <p>60)</p> <p>Vendor # 49935<br/>RIGHT AT SCHOOL, LLC<br/>909 DAVIS STREET SUITE 500<br/>EVANSTON, IL 60201<br/>Adam Case<br/>317 496-6855</p> <p>Ownership: Limited Liability Corporation: Prairie Capital VI QP, LP-40%, Praire Capital VI LP-40% and Mark Rothschild-13%, all other stakeholders hold less than 10%</p> | <p>64)</p> <p>Vendor # 97583<br/>ST. JOSEPH SERVICES, INC.<br/>4123 W. Grand Ave.<br/>CHICAGO, IL 60651<br/>Jeremy McKenzie<br/>773 278-0484</p> <p>Ownership: Not-for-Profit</p>  |

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| <p>65)</p> <p>Vendor # 28975<br/>TEACHER CREATED MATERIALS, INC<br/>5301 Oceanus Drive<br/>HUNTINGTON BEACH, CA 92649<br/>Barton Ryder<br/>800 858-7339</p> <p>Ownership: For Profit Corporation: Rachelle Cracchiolo-10%, Corinne Burton-45%, Deanne Mendoza-45%</p> | <p>69)</p> <p>Vendor # 36501<br/>THE POETRY CENTER DBA THE CHICAGO POETRY CENTER<br/>1448 E 52nd St, #256<br/>CHICAGO, IL 60615<br/>Elizabeth M. Sampson<br/>773 860-3442</p> <p>wnership: Not-for-Profit</p> |
| <p>66)</p> <p>Vendor # 97582<br/>THE BRAINCHILD COLLECTIVE, INC.<br/>4419 N. KENNETH AVE<br/>CHICAGO, IL 60630<br/>Debra Giunta<br/>773 257-3770</p> <p>Ownership: For Profit Corporation: Debra Giunta-100%</p>  | <p>70)</p> <p>Vendor # 67930<br/>TRUE STAR FOUNDATION, INC.<br/>1130 S WABASH # 302<br/>CHICAGO, IL 60605<br/>JeQuana Na-Tae' Thompson<br/>312 588-0100</p> <p>Ownership: Not-for-Profit</p>                  |
| <p>67)</p> <p>Vendor # 16268<br/>ERIN STEVENSON DBA THE DO GOOD MOVEMENT, LLC<br/>12003 S 90th Court<br/>Palos Park, IL 60464<br/>Erin Stevenson<br/>630 7404204</p> <p>Ownership: Single-Member LLC: Erin Stevenson-100%</p>   | <p>71)</p> <p>Vendor # 44841<br/>TUESDAY'S CHILD<br/>3633 N. CALIFORNIA AVE<br/>CHICAGO, IL 60618<br/>Gary Koenig<br/>773 423-5055</p> <p>Ownership: Not-for-Profit</p>                                       |
| <p>68)</p> <p>Vendor # 27229<br/>THE JOFFREY BALLET<br/>10 EAST RANDOLPH STREET<br/>CHICAGO, IL 60601<br/>Julianna Jarik<br/>312 386-8978</p> <p>Ownership: Not-for-Profit</p>  | <p>72)</p> <p>Vendor # 71709<br/>UNION LEAGUE BOYS AND GIRLS CLUBS<br/>65 WEST JACKSON BLVD.<br/>CHICAGO, IL 60604<br/>Hector Perez<br/>312 435-5940</p> <p>Ownership: Not-for-Profit</p>                     |

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| <p>73)</p> <p>Vendor # 97579<br/>University Instructors LLC<br/>148 State St. 10th fl.<br/>Boston, MA 02109<br/>Lesley Rueb<br/>804 665-2176</p> <p>Ownership: Limited Liability Corporation: Public<br/>Counseling Group LLC-100%</p>                        | <p>77)</p> <p>Vendor # 18865<br/>WELLNESS FOR EVERYONE, INC.<br/>21 N May St #604<br/>CHICAGO, IL 60607<br/>Alison Rootberg<br/>847 209-8116</p> <p>Ownership: For Profit Corporation: Alison<br/>Rootberg-100%</p> |
| <p>74)</p> <p>Vendor # 32189<br/>URBAN GATEWAYS<br/>1637 N. ASHLAND AVE<br/>CHICAGO, IL 60622<br/>John W. Adams<br/>312 922-0440</p> <p>Ownership: Not-for-Profit</p>   | <p>78)</p> <p>Vendor # 89036<br/>WES CORPORATION<br/>700 N. SACRAMENTO BLVD<br/>CHICAGO, IL 60612<br/>Lynne K Hopper<br/>312 566-0700</p> <p>Ownership: Not-for-Profit</p>  |
| <p>75)</p> <p>Vendor # 50134<br/>URBAN INITIATIVES INC. NFP.<br/>650 WEST LAKE, #340<br/>CHICAGO, IL 60661<br/>Julie Chelovich Perconte<br/>312 715-1763</p> <p>Ownership: Not-for-Profit</p>   | <p>79)</p> <p>Vendor # 99708<br/>WEST POINT FELLOWSHIP, INC<br/>7411 S. STONY ISLAND AVE.<br/>CHICAGO, IL 60649<br/>Julian J Champion<br/>773 414-5933</p> <p>Ownership: Not-for-Profit</p>                         |
| <p>76)</p> <p>Vendor # 91030<br/>WE GOT GAME LLC<br/>3553 W. PETERSON AVE #106<br/>CHICAGO, IL 60659<br/>Brian Ploof<br/>773 685-1682</p> <p>Ownership: Limited Liability Corporation: Brian<br/>Ploof-99%, all other stakeholders hold less than<br/>10%</p> | <p>80)</p> <p>Vendor # 96772<br/>YOUNG MEN'S EDUCATIONAL NETWORK<br/>1241 S. PULASKI RD.<br/>CHICAGO, IL 60623<br/>Michael Trout<br/>773 522-9636</p> <p>Ownership: Not-for-Profit</p>                              |

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| <p>81)</p> <p>Vendor # 97580<br/>YOUTH CIVIC LIGHT OPERA OF CHICAGO<br/>2433 N Haymond<br/>River Grove, IL 60171<br/>Courtney Bradshaw<br/>312 404-6249</p> <p>Ownership: Not-for-Profit</p> | <p>85)</p> <p>Vendor # 14221<br/>B.U.I.L.D. INCORPORATED<br/>5100 W. HARRISON<br/>CHICAGO, IL 60644<br/>Jamey Makowski<br/>773 227-2880</p> <p>Ownership: Not-for-Profit</p>                                      |
| <p>82)</p> <p>Vendor # 11060<br/>YOUTH GUIDANCE<br/>1 NORTH LASALLE ST., #900<br/>CHICAGO, IL 60602<br/>Theresa Lipo<br/>312 253-4900</p> <p>Ownership: Not-for-Profit</p>                   | <p>86)</p> <p>Vendor # 21962<br/>CHICAGO WOMEN'S HEALTH CENTER, INC.<br/>1025 West Sunnyside Avenue<br/>Chicago, IL 60640<br/>Scout Bratt<br/>773 935-6126 x 230</p> <p>Ownership: Not-for-Profit</p>             |
| <p>83)</p> <p>Vendor # 14841<br/>YWCA METROPOLITAN CHICAGO<br/>1 NORTH LASALLE STREET<br/>CHICAGO, IL 60602<br/>Nabilah Talib<br/>312 762-2770</p> <p>Ownership: Not-for-Profit</p>          | <p>87)</p> <p>Vendor # 54005<br/>LEAP LEARNING SYSTEMS DBA<br/>LANGUAGE EMPOWERS ALL PEOPLE<br/>180 N WABASH SUITE 604<br/>CHICAGO, IL 60601<br/>Nina Smith<br/>847 903-0443</p> <p>Ownership: Not-for-Profit</p> |
| <p>84)</p> <p>Vendor # 47733<br/>AMERICA SCORES CHICAGO<br/>600 W. CERMAK RD #204<br/>CHICAGO, IL 60616<br/>Jessica Mater<br/>312 666-0496</p> <p>Ownership: Not-for-Profit</p>              | <p>88)</p> <p>Vendor # 97574<br/>TRIFECTA DANCE COLLECTIVE NFP<br/>713 FLORENCE DR.<br/>Park Ridge, IL 60068<br/>Krissie Odegard Geye<br/>773 314-7499</p> <p>Ownership: Not-for-Profit</p>                       |

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| <p>89)</p> <p>Vendor # 34525<br/>M.A.D.E. FOUNDATION<br/>1440 W. Taylor St.<br/>CHICAGO, IL 60607<br/>Theo Hill<br/>312 532-2898</p> <p>Ownership: Not-for-Profit</p>  | <p>93)</p> <p>Vendor # 34086<br/>Brandon Watts dba 1000 Watts Sports<br/>4553 S Vincennes Ave<br/>Chicago, IL 60653<br/>Brandon Watts<br/>312 5207782</p> <p>Ownership: Brandon Watts - 100%</p>   |
| <p>90)</p> <p>Vendor # 16127<br/>The Critical Thinking Child LLC<br/>PO Box 199323<br/>Chicago, IL 60619<br/>Lemi-Ola Erinkitola<br/>855 646-3747</p> <p>Ownership: Single-Member LLC: Lemi-Ola Erinkitola-100%</p>  | <p>94)</p> <p>Vendor # 34080<br/>BRONZEVILLE FENCING ACADEMY<br/>3830 S Calumet Avenue<br/>Chicago, IL 60653<br/>Kasey Muhammad<br/>312 852-0622</p> <p>Ownership: Not-For-Profit</p>  |
| <p>91)</p> <p><del>Vendor # 34056</del><br/><del>Ravinia Reading Center of Lincoln Park, LLC</del><br/><del>725 West Wrightwood Avenue</del><br/><del>Chicago, IL 60614</del><br/><del>Traci Tague</del><br/><del>217 417-6000</del></p> <p>Ownership: Limited Liability Corporation: Traci Tague-50% and Ryan Tague-50%</p> | <p>95)</p> <p>Vendor # 31218<br/>CITY YEAR, INC.<br/>287 COLUMBUS AVE<br/>BOSTON, MA 02116<br/>Ereda Jano<br/>617 927-2388</p> <p>Ownership: Not-For-Profit</p>  |
| <p>92)</p> <p>Vendor # 42528<br/>BBKY, LLC DBA BUDDHA BELLY KIDS YOGA<br/>625 S. Chatham Avenue<br/>Elmhurst, IL 60126<br/>Erin Bracco<br/>708 7523308</p> <p>Ownership: Erin Bracco - 50%, Meg Reckley - 50%</p>  | <p>96)</p> <p>Vendor # 24535<br/>CHICAGO SCHOOL OF MUSICAL ARTS<br/>2647 W. Crystal St #1F<br/>Chicago, IL 60622<br/>Fiona Hammer<br/>312 780-0823</p> <p>Ownership: Fiona Hammer - 20%, Christiane Sola - 40%, Sylvia Myintoo - 40%</p> |

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| <p>97)</p> <p>Vendor # 94612<br/>EMBARC, INC.<br/>P.O. BOX 221450<br/>CHICAGO, IL 60622<br/>Amanda Long<br/>773 270-1175</p> <p>Ownership: Not-For-Profit</p>   | <p>101)</p> <p>Vendor # 16505<br/>LEGO BRAND RETAIL, INC DBA LEGO<br/>EDUCATION US<br/>100 Print Shop Road<br/>Enfield, CT 06082<br/>Steven Weniger<br/>800 3624308</p> <p>Ownership: Lego Foundation - 25%, Kirk<br/>Kristiansen Family - 75%</p> |
| <p>98)</p> <p>Vendor # 40775<br/>HIGH JUMP<br/>820 West Jackson Blvd.<br/>Chicago, IL 60607<br/>Nate Piertrini<br/>312 5827700</p> <p>Ownership: Not-For-Profit</p>   | <p>102)</p> <p>Vendor # 42356<br/>LINNAE HARPER DBA HARPERS HAVEN,<br/>LLC<br/>1648 E 87th PL<br/>Chicago, IL 60617<br/>Linnae Harper<br/>312 721-3297</p> <p>Ownership: Linnae Harper - 100%</p>  |
| <p>99)</p> <p>Vendor # 41638<br/>KIDZTOPROS INC.<br/>548 Market St.<br/>San Francisco, CA 94104<br/>Lori Todd<br/>331 262-7481</p> <p>Ownership: Pooja Shah - 50%, Shane<br/>Fernandes - 50%</p>                        | <p>103)</p> <p>Vendor # 95500<br/>MONEYBEE EDUCATION LLC<br/>1801 W BELLE PLAIN AVE #209<br/>CHICAGO, IL 60613<br/>Olga Davis<br/>773 706-2057</p> <p>Ownership: Olga Davis - 50%, Lesya Merena -<br/>50%</p>                                      |
| <p>100)</p> <p>Vendor # 42308<br/>KRISTIN SAMERSON DBA ELEVATE DANCE<br/>ARTS LLC<br/>3110 West Belmont Avenue<br/>Chicago, IL 60618<br/>Kristin Samerson<br/>773 3836131</p> <p>Ownership: Kristin Samerson - 100%</p> | <p>104)</p> <p>Vendor # 43996<br/>MUSIC HOUSE, INC.<br/>2925 W DEVON AVENUE<br/>CHICAGO, IL 60659<br/>Richard Trumbo<br/>773 761-3770</p> <p>Ownership: Richard H. Trumbo - 55%, Jeanne<br/>L. Trumbo - 45%</p>                                    |



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| <p>105) Vendor # 43918<br/>METICHO O'NEAL DBA CHELLE'S GIRLS LLC<br/>5786 Glenmere dr<br/>Columbus, GA 31907<br/>Meticho O'Neal<br/>706 957-6538</p> <p>Ownership: Meticha O'Neal - 100%</p>                                      | <p>109) Vendor # 40325<br/>PORCHLIGHT MUSIC THEATRE CHICAGO<br/>4200 W. Diversey Parkway<br/>Chicago, IL 60639<br/>Rebeccah Singer<br/>773 777-9884</p> <p>Ownership: Not-For-Profit</p>  |
| <p>106) Vendor # 40531<br/>MOMS ENRICHMENT CENTER INC.<br/>6845 South Merrill Avenue<br/>Chicago, IL 60649<br/>Melissa Carter<br/>312 7742069</p> <p>Ownership: Not-For-Profit</p>  | <p>110) Vendor # 44311<br/>QUED-UP<br/>1363 Shermer Road<br/>Northbrook, IL 60062<br/>Quittman Farmer<br/>773 2208110</p> <p>Ownership: Not-For-Profit</p>  |
| <p>107) Vendor # 45161<br/>NATIONAL MUSEUM OF MEXICAN ART<br/>1852 W. 19TH STREET<br/>CHICAGO, IL 60608<br/>Vanessa Sanchez<br/>312 738-1503</p> <p>Ownership: Not-For-Profit</p>   | <p>111) Vendor # 42891<br/>REAL LIFE LEARNING, NFP<br/>8722 S BLACKSTONE AVE<br/>CHICAGO, IL 60619<br/>Jacquelyn Dace<br/>773 209-4532</p> <p>Ownership: Not-For-Profit</p>   |
| <p>108) <del>Vendor # 19036</del><br/><del>PITCH IN</del><br/><del>200 W MADISON AVE SUITE 300</del><br/><del>CHICAGO, IL 60606</del><br/><del>Laura Muriello</del><br/><del>312 324-4329</del><br/>Ownership: Not-For-Profit</p> | <p>112) <del>Vendor # 49935</del><br/><del>RIGHT AT SCHOOL, LLC</del><br/><del>909 DAVIS STREET SUITE 500</del><br/><del>EVANSTON, IL 60201</del><br/><del>Mark Rothschild</del><br/><del>317 496-6855</del><br/><del>Ownership: Mark Rothschild - 100%</del></p> |

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| <p>113)</p> <p>Vendor # 31491<br/>RIVER CITY COMMUNITY DEVELOPMENT CENTER<br/>3709 W GRAND<br/>CHICAGO, IL 60651<br/>Elizabeth Galik<br/>773 336-2384</p> <p>Ownership: Not-For-Profit</p>  | <p>117)</p> <p>Vendor # 40696<br/>SHINE ON CHICAGO<br/>113 S. Bruner St.<br/>Hinsdale, IL 60521<br/>Jim Kropp<br/>630 323-4080</p> <p>Ownership: Not-For-Profit</p>   |
| <p>114)</p> <p>Vendor # 97242<br/>SEL ENSEMBLE<br/>5254 N. Lamon Ave.<br/>Chicago, IL 60630<br/>Marlin St. John<br/>312 6132345</p> <p>Ownership: Not-For-Profit</p>  | <p>118)</p> <p>Vendor # 43393<br/>SPRINGBOARD COLLABORATIVE<br/>1500 JFK Blvd, Suite 1160<br/>Philadelphia, PA 19102<br/>Tariq Sabir<br/>734 476-7900</p> <p>Ownership: Not-For-Profit</p>  |
| <p>115)</p> <p>Vendor # 95434<br/>STEFANIE L BURBY DBA AFFIRMED MINDS LLC<br/>21141 GOVERNORS HIGHWAY, STE 205<br/>MATTESON, IL 60443<br/>Stefanie Burby<br/>708 252-3152</p> <p>Ownership: Stefanie Burby - 50%, David Carroll St. - 50%</p> | <p>119)</p> <p>Vendor # 43565<br/>STEAM LEARNING LLC DBA NEXPLORE<br/>2729 W Touhy Ave<br/>Chicago, IL 60645<br/>Michael Vilenchuk<br/>614 5703858</p> <p>Ownership: Yana Garmash - 49%, Tails of the Lion - 30%, Michael Vilenchuk - 21%</p> |
| <p>116)</p> <p>Vendor # 42606<br/>SAUNDRA R WOODS DBA THE BALLOON QUEENS LLC<br/>525 W Taft Dr<br/>South Holland, IL 60473<br/>Saundra Woods<br/>708 8059235</p> <p>Ownership: Saundra Woods - 50%, Tiasha Echols - 50%</p>                   | <p>120)</p> <p>Vendor # 43740<br/>SUGAR BEET SCHOOL HOUSE KITCHEN + STUDIO<br/>2337 W North Ave.<br/>Chicago, IL 60647<br/>Alison Carchi<br/>312 636-4377</p> <p>Ownership: Cheryl Knecht - 100%</p>  |

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| <p>121) Vendor # 15817<br/>TEST PREP CHICAGO<br/>2 W. Delaware Place<br/>Chicago, IL 60610<br/>Charlie Howard<br/>314 276-4504</p> <p>Ownership: Charlie Howard - 100%</p>  | <p>125) Vendor # 42254<br/>WILLIE WILLIAMS DBA ACCEPTED<br/>ADMISSIONS, LLC<br/>12126 South State<br/>Chicago, IL 60628<br/>Willie Williams<br/>773 240-5014</p> <p>Ownership: Willie Williams - 100%</p>  |
| <p>122) Vendor # 95436<br/>TRANSFR INC DBA TRNSFRVR<br/>2196 3RD AVE., PMB 20026<br/>NEW YORK, NY 10018<br/>Julie Williams<br/>646 466-2600</p> <p>Ownership: Bharanidharani Rajakumar - 33%,<br/>Firework Ventures - 33%, Lumos Capital Fund LP - 33%</p>    | <p>126) <del>Vendor # 14841</del><br/><del>YWCA METROPOLITAN CHICAGO</del><br/><del>1 NORTH LASALLE STREET</del><br/><del>CHICAGO, IL 60602</del><br/><del>Nabilah Talib</del><br/><del>312 762-2770</del><br/><del>Ownership: Not-for-Profit</del></p>  |
| <p>123) Vendor # 43721<br/>TEAM PRIME TIME INC.<br/>3740 Overland Ave. Suite E<br/>los angeles, CA 90034<br/>Peter Straus<br/>310 838-7872</p> <p>Ownership: Not-For-Profit</p>   | <p>Vendor # 41626<br/>ISTEAM AFTER SCHOOL LLC<br/>1801 W Belle Plaine Ave<br/>Chicago, IL 60613<br/>Olga Davis<br/>773 7062057</p> <p>Ownership: Olga Davis - 50%, Lesya Merena - 50%</p>  |
| <p>124) <del>Vendor # 71709</del><br/><del>UNION LEAGUE BOYS AND GIRLS CLUBS</del><br/><del>65 WEST JACKSON BLVD.</del><br/><del>CHICAGO, IL 60604</del><br/><del>Hector Perez</del><br/><del>312 435-5940</del><br/><del>Ownership: Not-For-Profit</del></p> | <p>128) <u>Vendor # 30499</u><br/><u>YOUNG MEN'S CHRISTIAN ASSOCIATION</u><br/><u>OF CHICAGO DBA YMCA OF</u><br/><u>METROPOLITAN CHICAGO</u><br/><u>1030 W. VAN BUREN ST</u><br/><u>CHICAGO, IL 60607</u><br/><u>Allison Greenman</u><br/><u>312 932-1200</u><br/><u>Ownership: Not-for-Profit</u></p> |



## #4

September 26, 2024

### **RESCIND BOARD REPORT 24-0725-PO1 AND ADOPT FINAL COMPREHENSIVE NON-DISCRIMINATION, HARASSMENT, AND RETALIATION POLICY**

#### **THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education (“Board”) rescind Board Report 24-0725-PO1, Interim Comprehensive Non-Discrimination, Harassment, and Retaliation Policy and adopt on an final basis, the amended Comprehensive Non-Discrimination, Harassment, and Retaliation Policy. This Policy was posted for public comment from July 26, 2024 until August 26, 2024.

**PURPOSE:** The Board is committed to providing a safe and secure working and learning environment free from Discrimination, Harassment, and/or Retaliation, as these terms are defined in Section I in this policy, in any program or activity it conducts (as required by Title VI, Title VII, and Title IX) including admission and employment. It is the policy of the Board to maintain a safe and secure work and learning environment in which all individuals are treated with dignity and respect. Each employee, student, and all other Covered Individuals have the right to work and learn in an environment that is free of Discrimination, Harassment, and/or Retaliation. No person must endure Discrimination, Harassment, and/or Retaliation as a condition of employment or participation in any academic/educational program or activity. Discrimination, Harassment, and/or Retaliation are illegal under federal, state, and local law and prohibited by this policy. This includes, but is not limited to discrimination, harassment, and retaliation based on sex, race, color, shared ancestry and national origin.

This policy establishes procedures for the reporting, investigating and resolving complaints of Discrimination, Harassment, and/or Retaliation.

#### **POLICY TEXT:**

##### **I. Policy**

##### **A. Harassment, Discrimination, and Retaliation Prohibited**

It is the policy of the Board to prohibit unlawful discrimination, harassment and retaliation on the basis of any protected category by the Constitution of the United States, the Constitution of the State of Illinois and applicable federal, state or local laws or ordinances, including but not limited to Title VI of the Civil Rights Act of 1964 (Title VI), Title VII of the Civil Rights Act of 1964 (Title VII), Age Discrimination in Employment Act of 1967 (ADEA), Title IX of the Education Amendments of 1972 (Title IX), the Americans with Disabilities Act (ADA), the Individuals with Disabilities Education Act (IDEA), ~~and~~ Section 504 of the Rehabilitation Act of 1973 (Section 504), the Illinois Human Rights Act (775 ILCS 5/1 *et seq.*), and the Illinois Racism Free Schools Act (105 ILCS 5/22-95) specifically, but not limited to, discrimination, harassment or retaliation on the basis of sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity (includes hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists), ethnic group identification, ancestry, nationality, national origin, shared ancestry, religion, color, mental or physical disability, age, immigration

status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union-related), military status, unfavorable discharge from military service, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics in the educational programs or activities the Board operates.

## **B. Applicability**

1. **Covered Individuals:** All employees, students, contractors, consultants, vendors, volunteers, visitors, applicants for employment, and members of the Board or local school council are Covered Individuals and subject to this Policy. Covered Individuals must not engage in any Discrimination, Harassment, and/or Retaliation against another Covered Individual while employed by, working for, or attending or participating in District programs or activities. Covered Individuals must not be subjected to any Discrimination, Harassment, ~~Sexual Misconduct~~ or Retaliation by another Covered Individual while employed by, working for, or attending or participating in District programs or activities.
2. **Scope:** This policy applies to all District programs and activities and covers all phases of employment and academic status, including, but not limited to, recruitment, hiring, evaluations, rates of pay, the selection for training, promotions, demotions, transfers, layoffs, employment non-renewals, termination, benefits, discipline, expulsions, admissions, educational testing, extracurricular programs, and athletics.
3. **Jurisdiction:** This policy applies to conduct that takes place on school grounds or on property owned, leased, or controlled by the District. This policy also applies at District-sponsored activities or events, and while Covered Individuals are being transported to and from District-sponsored activities or events. This policy may also apply to conduct that occurs outside of school or work when it contributes to a hostile environment in the school environment, and to online conduct when the District determines that the conduct affects a Substantial District Interest. Regardless of where the conduct occurred, the District will address all allegations to determine whether the conduct occurred in the context of employment or an educational program or activity, and whether the conduct has continuing effects within the District. A Substantial District Interest includes any of the following:
  - (a) Any action that constitutes a criminal offense as defined by law. This includes, but is not limited to, single or repeat violations of any local, state, or federal law;
  - (b) Any situation in which it appears that a Covered Individual may present a danger or threat to the health or safety of self or others;
  - (c) Any situation that significantly interferes with the rights, property, or achievements of self or others, significantly breaches the peace, or causes social disorder; or
  - (d) Any situation that is detrimental to the educational interests of the District.
4. **Limitations:** Nothing in this policy is intended nor shall be construed to create a private right of action against the Board or any of its employees. Furthermore, no part of this

policy shall be construed to create contractual or other rights or expectations. Nothing herein is intended to affect the right of any person to file a charge or complaint of Discrimination, Harassment, and/or Retaliation with any agency with jurisdiction over such charge or complaint.

### **C. Reporting**

Concerns or inquiries regarding sex-based discrimination, harassment or retaliation can be made to the Board's Title IX Coordinator in the Office of Student Protections (OSP), the Illinois Department of Human Rights (IDHR), the Equal Employment Opportunity Commission, or the U.S. Department of Education Office for Civil Rights (OCR)

**Notice of Required Reporting Responsibilities:** All Covered Individual adults must report Discrimination, Harassment, and Retaliation to the District's Title IX Coordinator. A Covered Individual adult's failure to report violations of this policy against students is subject to discipline/sanctions, up to and including termination, removal from and access to District premises. The District's Title IX Coordinator shall forward to the Office of the Inspector General all complaints related to or potentially related to Covered Individual adult-to-student Sex-based Harassment, Sexual Misconduct, Retaliation, and any other conduct or Harassment of a sexual nature.

**If you are a school-based employee, file an incident report in Aspen. If you do not have access to Aspen, contact the school principal who can enter the incident.**

In compliance with the Board's Policy on Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students, all school personnel are mandated reporters who are required to immediately call the DCFS Hotline at 1-800-252-2873 (1-800-25-ABUSE) when there is reasonable cause to believe that a child known to the reporter in the reporter's official capacity may have been abused or neglected, 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.

#### **1. District's Chief Title IX Officer (the District's designated Title IX Coordinator) Office of Student Protections & Title IX (OSP)**

**Acting Chief Title IX Officer Elizabeth Mendoza Browne**

**42 W. Madison Street**

**Chicago, IL 60602**

**Phone: 773- 535-4400 Email: [osp@cps.edu](mailto:osp@cps.edu)**

- Contact OSP for any inquiries or complaints by anyone related to Discrimination, Harassment, and/or Retaliation based on a student's disability and on actual or perceived sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), and gender equity in athletics or academics.
- Refer to the OSP Procedure Manual for additional information ([Click Here](#)).

## **2. Office of Inspector General (OIG)**

**Phone: 833-835-5277 (833-TELL-CPS)**

- Contact OIG for inquiries or complaints involving Sexual Misconduct, and/or Retaliation, and any other conduct or Harassment of a sexual nature by a Covered Individual adult(s) directed at a student(s).
- Notwithstanding anything in this policy, the Office of ~~the~~ Inspector General, consistent with Board Resolution 20-0624-RS5, shall have sole responsibility to investigate reports of sexual misconduct by employees, vendors, or volunteers where a CPS student may be a victim.

## **3. Equal Opportunity Compliance Office (EOCO)**

**110 N. Paulina Street**

**Chicago, IL 60612**

**Phone: 773-553-1013**

- Contact EOCO for inquiries or complaints related to Covered Individual adult complainants regarding Discrimination, Harassment, and Retaliation based on Protected Categories.
- To file a report with EOCO, please complete the report form located on the EOCO website at [www.cps.edu/eoco](http://www.cps.edu/eoco)

## **II. Title IX Officer's Responsibilities**

- A. In compliance with Title IX, the CEO has created the position of Title IX Officer, the District's designated Title IX Coordinator. The Title IX Officer coordinates the Board's efforts to comply with and carry out its responsibilities under this policy and Title IX of the Education Amendments of 1972 (Title IX), 20 U.S.C. §§ 1681-1688, and its implementing regulation at 34 C.F.R. Part 106. Specifically, the Title IX Officer:

- (1) coordinates all Title IX and other complaint investigations under this policy,
- (2) determines supportive measures, if any, that are necessary to protect student and adult rights, and
- (3) coordinates appropriate next steps including appropriate remedial support for any identified complainants and respondents, educational programs changes required, commencement of student discipline and commencement of employee discipline or dismissal.
- (4) consults with other departments as they deem necessary to determine appropriate actions in accordance with Title IX, other applicable local, state and federal laws, Board Rules and Policies and collective bargaining agreements.

- B. All complaints of Sex or Gender-Based Discrimination, Harassment, and/or Retaliation will be coordinated by the District's Chief Title IX Officer and investigated using the procedures outlined in the OSP Procedure Manual available at ([Click Here](#)).



- C. Except for complaints of conduct by Covered Individual adults toward students that are exclusively investigated by the OIG (see Section C.2 above), other complaints made against employees of contractors, consultants and vendors will be addressed by their organization's internal investigation process. However, Covered Individual adult complainants can still reach out to EOCO to connect them with the appropriate office and to provide them with supportive measures.
- D. The Title IX Officer at all times reports directly to the Board's CEO, must inform the CEO and the Board of the steps being taken to coordinate the Board's efforts to comply with and carry out its responsibilities under this policy and Title IX, and make recommendations to the CEO to improve and enhance such efforts.
- E. In compliance with Title IX, the Title IX Officer on an annual and on-going basis shall provide notice to the stakeholders listed below via print, electronic or other means of (1) the requirements of this policy and Title IX and (2) the procedures for making complaints regarding alleged policy and/or Title IX violations:
  - (1) all Board schools and Board enrolled-students (including Charter, Contract and Alternative Schools);
  - (2) all staff (including network staff, principals, Title IX School Representatives, teachers, paraprofessionals and education support personnel);
  - (3) parents (including foster parents) or guardians or, where necessary, adults acting *in loco parentis*, of enrolled students; and,
  - (4) applicants for admission to a school and employment, sources of referral of applicants for admission to a school and employment, and all unions or professional organizations holding collective bargaining or professional agreements with the Board.
- F. The following individuals are required to complete annual mandatory training on harassment, discrimination, reporting policies, and other topics, delivered by the Title IX Officer, in accordance with their roles and responsibilities:
  - 1. All CPS Employees;
  - 2. All Charter Employees; and
  - 3. Investigators, Decisionmakers, and Staff coordinating Title IX Responses.

When an internal or external candidate accepts a new position within the Board, they are required to complete mandatory training in accordance with their new role and responsibilities as soon as practicable.

Failure by any individual required by this section to complete trainings assigned by the Title IX Officer, including annual mandatory training, is a violation of this policy.

**G.** The Title IX Officer must provide training programs, to be delivered on annual basis to the following stakeholders:

1. Students;
2. Parents and/or any individual with parental status, as defined by this policy, over a student covered herein.

### **III. Violations and Discipline for Sanctions**

**A. Violations:** It is a violation of this policy for:

- (1) Any Covered Individuals to engage in Discrimination, Harassment, or Retaliation;
- (2) A Covered Individual adult to intentionally ignore conduct directed toward students (including by other students or by a Covered Adult) of which they are aware or happens in their presence. An adult intentionally ignores conduct by failing to report that conduct pursuant to Section III of this policy.
- (3) Any Covered Individual Adult to fail to report Discrimination, Harassment, or Retaliation directed toward students;
- (4) Any Covered Individual adult to refuse to cooperate, participate and/or provide truthful information in an investigation conducted in compliance with this policy (This does not apply to Title IX investigations);
- (5) Any Covered Individual to knowingly report false allegations and/or knowingly provide false information during the course of an investigation, and
- (6) Any Covered Individual to fail to complete a mandatory training assigned by the Title IX Coordinator or their designee.

**B. Discipline/Sanctions:**

- (1) Employees who violate this policy are subject to disciplinary action up to and including termination.
- (2) Students who violate this policy are subject to disciplinary action under the Student Code of Conduct, as amended.
- (3) Contractors, consultants or vendors who violate this policy are subject to removal from and prohibiting access to District premises, remedies of law, and/or remedies under their contract.
- (4) Local School Council members who violate this policy are subject to removal from their elected office.

(5) Volunteers who violate this policy are subject to their authorization to serve as a volunteer being rescinded and/or being barred from District premises.

(6) Visitors who violate this policy are subject to being barred from District premises.

### III. Definitions

- A. **Admission:** selection for part-time, full-time, special, associate, transfer, exchange, or any other enrollment, membership, or matriculation in or at an education program or activity operated by the District.
- B. **Applicant:** a person who submits an application, request, or plan required to be approved by a Department official, or by the District, as a condition to becoming a student or employee.
- C. **Bias-Based Behavior:** Any physical, verbal, nonverbal, or other act or conduct, including communications made in writing or electronically, directed toward a member or perceived member of a protected category within the school community that is of a discriminatory or harmful nature.
- D. **Complainant:** (1) A student or employee who is alleged to have been subjected to conduct that could constitute Harassment or Discrimination, and/or Retaliation as covered under this policy or (2) A person other than a student or employee who is alleged to have been subjected to conduct that could constitute Harassment or Discrimination, and/or Retaliation as covered by this policy, and who was participating or attempting to participate in the District's education program or activity at the time of the alleged Harassment or Discrimination, and/or Retaliation.
- E. **Discrimination:** Treating an individual less favorably because of their actual or perceived membership in one or more of the Protected Categories.
- F. **Disciplinary Sanctions:** consequences imposed on a respondent following a determination that the respondent violated the District's prohibition on harassment and/or discrimination.
- G. **Grooming:** Behavior an adult 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.

The definition of grooming under this Policy includes but is not limited to the following:

- 1. A Covered Adult 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 Illinois 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 Covered Adult 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:

- a. 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);
- b. Giving or attempting to give gifts to a particular child (e.g., money, clothing); or
- c. Crossing physical boundaries (e.g., touching, giving prolonged frontal hugs, or making the child sit on their lap).

**H. Harassment:** Unwelcome verbal, nonverbal, visual, or physical conduct that is based on an individual's actual or perceived membership in one or more of the Protected Categories, as defined in this policy, that is persistent, pervasive, or severe and objectively offensive and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. Unwelcome conduct may include, but is not limited to, bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs, offensive objects or pictures, messages sent via email, text or social media.

**I. Microaggression:** Brief and commonplace verbal, behavioral, or environmental indignities, whether intentional or unintentional, that communicate hostile, derogatory, or negative slights toward people based on their membership in a Protected Category.

**J. National Origin / Shared Ancestry Discrimination:** Treating Covered Individuals unfavorably because they are from a particular country or part of the world, because of ethnicity or accent, because of shared ancestry, or because they appear to be of a certain ethnic background (even if they are not), or based on citizenship or residency in a country with a dominant religion or distinct religious identity. Discrimination also can involve treating people because they are associated with a person of a certain national origin or shared ethnic characteristics. Discrimination can occur when the victim and the person who inflicted the discrimination are of the same national origin.

**K. Parental Status:** the status of a person who, with respect to another person who is under the age of 18 or who is 18 or older but is incapable of self-care because of a

physical or mental disability, is:

- (1) A biological parent;
- (2) An adoptive parent;
- (3) A foster parent;
- (4) A stepparent;
- (5) A legal custodian or guardian;
- (6) In loco parentis with respect to such a person; or
- (7) Actively seeking legal custody, guardianship, visitation, or adoption of such a person.

**L. Party:** a complainant or respondent in any action under this policy.

**M. Peer Retaliation:** retaliation by a student against another student.

**N. Pregnancy or Related Condition:** (1) Pregnancy, childbirth, termination of pregnancy, or lactation; (2) Medical conditions related to pregnancy, childbirth, termination of pregnancy, or lactation; or (3) Recovery from pregnancy, childbirth, termination of pregnancy, lactation, or related medical conditions.

**O. Racial Discrimination:** Treating a Covered Individual unfavorably because they are of a certain race or because of personal characteristics associated with race (such as hair texture, skin color, or certain facial features.) Color discrimination involves treating a Covered Individual unfavorably because of skin color complexion.

**P. Remedies:** Measures provided, as appropriate, to a party identified as having had their equal access to the District's education program or activity limited or denied by harassment and/or discrimination. These measures are provided to restore or preserve that person's access to the District's education program or activity after a determination that harassment and/or discrimination occurred.

**Q. Respondent:** A person who is alleged to have violated the District's prohibition on discrimination and/or harassment, as covered by this policy.

**R. Retaliation:** Any adverse action to employment, educational program or activity, or adverse change in employment, educational program or activity, taken against a Covered Individual for having made a complaint or report of Discrimination and/or, Harassment based on protected categories, whether made internally, or externally with a federal, state, or local agency; or for participating, aiding, or refusing to participate in an investigation, proceeding or hearing related to a report or complaint of Discrimination and/or, Harassment based on protected categories, under this Policy, whether internal, or external with a federal, state, or local agency, is strictly prohibited. Retaliation for reporting sexual harassment, as defined by Municipal Ordinance and Illinois State Law, is illegal in Chicago. An adverse action can include discipline or denial of access to a service or benefit. For purposes of Title IX, intimidation, threats, coercion, or discrimination against any person by the Board, a student, or an employee or other person authorized by the Board to provide aid, benefit, or service under the Board's education program or activity, for the purpose of interfering with any right or privilege

secured by Title IX or its regulations, or because the person has reported information, made a complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under the Title IX regulations constitutes Retaliation. Any person who believes that they have been subjected to Retaliation should refer to Section III. Subject to applicable laws and regulations, including Title IX, nothing herein is intended to conflict with an employee's obligations under Board Rule 4-4 (m) to cooperate in investigations by the Office of the Inspector General.

- S. Sex-based Harassment:** a form of sex discrimination and means sexual harassment and other harassment on the basis of sex, including on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity, that is:

(1) Quid pro quo harassment. An employee, agent, or other person authorized by the Board to provide an aid, benefit, or service under the Board's education program or activity explicitly or impliedly conditioning the provision of such an aid, benefit, or service on a person's participation in unwelcome sexual conduct;

(2) Hostile environment harassment. Unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from the Board's education program or activity (i.e., creates a hostile environment). Whether a hostile environment has been created is a fact-specific inquiry that includes consideration of the following:

(i) The degree to which the conduct affected the complainant's ability to access the District's education program or activity;

(ii) The type, frequency, and duration of the conduct;

(iii) The parties' ages, roles within the District's education program or activity, previous interactions, and other factors about each party that may be relevant to evaluating the effects of the conduct;

(iv) The location of the conduct and the context in which the conduct occurred;  
and

(v) Other sex-based harassment in the District's education program or activity;  
or

(3) Specific offenses.

(i) Sexual assault meaning an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation;

(ii) Dating violence meaning violence committed by a person:

(A) Who is or has been in a social relationship of a romantic or intimate nature with the complainant ; and

(B) Where the existence of such a relationship shall be determined based on a consideration of the following factors:

(1) The length of the relationship;

(2) The type of relationship; and

(3) The frequency of interaction between the persons involved in the relationship;

(iii) Domestic violence meaning felony or misdemeanor crimes committed by a person who:

(A) Is a current or former spouse or intimate partner of the victim under the family or domestic violence laws of the jurisdiction of the District, or a person similarly situated to a spouse of the victim;

(B) Is cohabitating, or has cohabitated, with the victim as a spouse or intimate partner;

(C) Shares a child in common with the victim; or

(D) Commits acts against a youth or adult victim who is protected from those acts under the family or domestic violence laws of the jurisdiction; or

(iv) Stalking meaning engaging in a course of conduct directed at a specific person that would cause a reasonable person to:

(A) Fear for the person's safety or the safety of others; or

(B) Suffer substantial emotional distress.

**T. Sexual Harassment (City of Chicago):** Sexual Harassment means any

(1) unwelcome sexual advances or unwelcome conduct of a sexual nature;

(2) requests for sexual favors or conduct of a sexual nature when

- (i) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; or
- (ii) submission to or rejection of such conduct by an individual is used as the basis for any employment decision affecting the individual; or
- (iii) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment; or

(3) sexual misconduct, which means any behavior of a sexual nature which also involves coercion, abuse of authority, or misuse of an individual's employment position.

**U. Sexual Harassment (Illinois Human Rights Act):** Any unwelcome sexual advances or requests for sexual favors or any conduct of a sexual nature when:

- (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,
- (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual, or
- (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

**V. Sexual Misconduct:** A form of sex or gender-based Discrimination or Harassment, including any conduct of a sexual nature that is unwelcome or inappropriate and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities. CPS uses six (6) categories to further classify sexual misconduct incidents. Those categories are: grooming, inappropriate touching, sexual communication (including electronic, verbal, or written), sexual bullying, sexual exploitation, and exposure/voyeurism/masturbation. With respect to conduct between Covered Individual adults and students, any sexual or romantic conduct constitutes Sexual Misconduct.

**W. Student with a Disability:** a student who is an individual with a disability as defined in the Rehabilitation Act of 1973, as amended, 29 U.S.C. 705(9)(B), (20)(B), or a child with a disability as defined in the Individuals with Disabilities Education Act, 20 U.S.C. 1401(3).

**X. Supportive Measures:** individualized measures offered as appropriate, as reasonably available, without unreasonably burdening a complainant or respondent, not for punitive or disciplinary reasons, and without fee or charge to the complainant or respondent to:

- (1) Restore or preserve that party's access to the District's education program or activity, including measures that are designed to protect the safety of the parties or the District's educational environment; or
- (2) Provide support during the grievance procedures described in this policy, and/or during the informal resolution process described under this policy.

#### **IV. Examples of Prohibited Conduct**



In compliance with the Illinois Racism Free Schools Law, the City of Chicago's sexual harassment prevention laws, and other local, State, and Federal laws, Chicago Public Schools' Comprehensive Non-Discrimination Policy describes and provides examples of harassment and/or discrimination covered by this policy. While each set of facts is evaluated individually and these examples are not comprehensive, this section provides clear, concrete descriptions of behaviors that would be covered by this policy, including patterns of behavior, including microaggressions, that, taken as a whole over time, rise to the level of violating this policy. Examples are adapted from the Equal Opportunity Employment Commission, the U.S. Department of Education Office for Civil Rights, and the City of Chicago Ordinances as noted.

- A. **Color:** Although sometimes related to harassment and/or discrimination based on race or national origin, color-based harassment due to an individual's pigmentation, complexion, or skin shade or tone is independently covered. For example, if a supervisor harasses or denies opportunities to Black employees with darker complexions but does not harass or deny opportunities to Black employees with lighter skin tones, this may be evidence that the harassment was due to color. (EEOC)
- B. **National Origin / Shared Ancestry:** Harassment and/or discrimination based on national origin or shared ancestry includes ethnic epithets, derogatory comments about individuals of a particular nationality, shared ancestry, and/or use of stereotypes about the complainant's national origin. It also can include harassment regarding traits or characteristics linked to an individual's national origin or shared ancestry, based on citizenship or residency in a country with a dominant religion or distinct religious identity such as physical characteristics, ancestry, or ethnic or cultural characteristics (e.g., attire, diet, language). Mocking a person's accent or denying them the chance to participate in an after school club because of ethnic attire, language, or accent are examples of prohibited conduct.
- C. **Race:** Harassment and/or discrimination is based on a complainant's race if it is because the complainant is Black, Asian, White, multiracial, or another race. Examples of harassing conduct based on race include racial epithets or offensive comments about members of a particular race, or harassment based on stereotypes about the complainant's race. It also can include harassment based on traits or characteristics linked to an individual's race, such as the complainant's name, cultural dress, accent or manner of speech, and physical characteristics, including appearance standards (e.g., harassment based on hair textures and hairstyles commonly associated with specific racial groups, or discrimination like preventing a person from participating in an activity because of their race or cultural hair style)
- D. **Retaliation:** Retaliation occurs when someone intimidates, threatens, coerces, or discriminates against anyone for participating in the grievance process, reporting information, making a complaint, participating in an investigation (or refusing to participate in the Title IX process), even if they are not a complainant or respondent in a proceeding. A coach refusing to allow an individual who was a respondent in a case to try out for the baseball team after a finding of non-responsibility, simply because they were a respondent in a case, would be an example of retaliation.
- E. **Sexual Harassment (City of Chicago):** Examples of Sexual Harassment include: Touching an individual's body: hugging, kissing, patting, fondling; Physical gestures that imply a sexual act or

sexual anatomy; Brushing up against another person, standing too close, or lingering; Suggestive behavior such as looking a person up and down, leering, staring, whistling, catcalls, winking, groaning, or smacking/licking lips; Sexual comments or innuendoes about clothing, anatomy, appearance, or sexual jokes or stories; Discussions or inquiries about sexual fantasy, preferences, history, or sex life about self or others; Displaying pictures, objects, reading materials, or other materials that are sexually suggestive; Pressuring/coercion for dates or sexual favors; harassing phone calls, emails, texts, social media posts; Giving personal gifts that imply an intimate relationship; Sending sexually suggestive communications; and/or Stalking, following, or blocking an individual's path.

## V. Additional Resources for Filing Discrimination, Harassment, and Retaliation Complaints

(1) Chicago Commission on Human Relations

740 N. Sedgwick, Suite 400, IL 60654

Tel: 312-744-4111 TTY: 312-744-1088 [cchr@cityofchicago.org](mailto:cchr@cityofchicago.org)

(2) U.S. Equal Employment Opportunity Commission (EEOC) Chicago District Office

230 South Dearborn St., Suite 1866

Chicago, Illinois 60604

Tel: 321-872-9744, 866-740-3953 (TTY)

(3) Illinois Department of Human Rights

555 W. Monroe Street, Suite 700

Chicago, IL 60601

Tel: 312-814-6200, 312-740-3953 (TTY) | <http://www.illinois.gov/dhr>

(4) The U.S. Department of Education, Office for Civil Rights

500 W. Madison St.

Chicago, IL 60661

Tel: 312-730-1560, (800) 877-8339 (TTY)

[ocr.chicago@ed.gov](mailto:ocr.chicago@ed.gov)

<b>Amends/Rescinds</b>	Amends 22 0928 PO2
<b>Cross References</b>	20-0722-PO1 Rescinds 19-0522-PO1; 16-0525-PO1; 12-0425-PO1; 09-1216-PO1; 08-0123-PO4; 03-0326-PO02; 97-1119-PO2; 86-1008-PE17; 86-1008-PE18 and 81-51-1

<p><b>Legal References</b></p>	<p>Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000a et seq.; Title VII of the Civil Rights Act of 1964, 42 U.S.C. §1981; Age Discrimination in Employment Act of 1967 (ADEA), 29 U.S.C. §§ 621–634; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq.; Americans with Disabilities Act (ADA), 42 U.S.C. §12101 et seq.; Individuals with Disabilities Education Act (IDEA), 20 U.S. Code § 1400; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701 et seq.; Illinois Human Rights Act, 775 ILCS 5/7A-102; Chicago Human Rights Ordinance, Chicago Mun. Code § 2-160-020 (1990), Chicago Ordinance SO2022-665.</p>
<p><b>Interim/Final</b></p>	<p>This Policy was adopted on a Final basis at the September 28, 2022 Board Meeting [Board Report 22-0928-PO2]</p> <p>This Policy was adopted on an Interim basis at the July 27, 2022 Board Meeting [Board Report 22-0727-PO2]</p> <p>This Policy was adopted on a Final basis at the September 23, 2020 Board Meeting [Board Report 20-0923-PO2]</p>
<p><b>Public Comment</b></p>	<p>Pursuant to Board Rule 2-6 this Policy was subject to Public Comment from 8/22/22 to 9/22/22</p> <p>Pursuant to Board Rule 2-6 this Policy will be subject to Public Comment.</p> <p>Pursuant to Board Rule 2-6 this Policy was subject to Public Comment from 7/23/20 - 8/17/20</p>

**Approved for Consideration:**

**Approved:**

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**Elizabeth Browne**  
**Acting Chief Officer, Title IX**

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**Pedro Martinez**  
**Chief Executive Officer**

**Approved as to Legal Form:**

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**Ruchi Verma**  
**General Counsel**

## #5

September 26, 2024

### AMEND BOARD REPORT 23-0426-PO1 PAID TIME OFF POLICY

#### THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend Board Report 23-0426-PO1 Paid Time Off Policy. The amendments to the policy include new eligibility to accrue paid sick days for miscellaneous/part-time seasonal employees. This policy was posted for public comment from July 26, 2024 until August 26, 2024.

**PURPOSE:** This policy provides for the accrual, accumulation, and use of paid vacation days, sick days, personal business days, and Short-Term Disability benefits by eligible employees in alignment with existing programs and practices, Board Rules, and state law.

#### POLICY TEXT:

This policy applies to CPS employees in a job category listed by the Chief Executive Officer ("CEO") or designee as benefits eligible, including those employees who are subject to a Collective Bargaining Agreement ("CBA") to the extent this policy does not conflict with the terms of the applicable CBA. This policy does not apply to employees in a job category listed by the CEO or designee as not benefits-eligible which includes, but is not limited to, part-time, substitute, or retiree job categories.

#### I. Sick Days.

An employee may use Sick Leave when:

- Employee is ill or injured, or for the purpose of receiving professional care, including preventive care, diagnosis, or treatment, for medical, mental, or behavioral issues, including substance use disorders;
- An employee's family household member is ill, injured, or ordered to quarantine, or to care for a family member receiving professional care, including preventive care, diagnosis, or treatment, for medical, mental, or behavioral issues, including substance use disorders;
- An employee, or an employee's family household member, is the victim of domestic violence, or a sex offense, or trafficking, or a victim of a violent crime;
- Employee's place of business is closed by order of a public official due to a public health emergency, or the employee needs to care for a family household member whose school, class, or place of care has been closed;
- Employees placed on suspension or otherwise placed on leave due to disciplinary reasons may not use paid sick leave.
- Employee obeys an order issued by the Mayor, the Governor of Illinois, the Chicago Department of Public Health, or a treating healthcare provider, requiring the employee to:
  - Stay at home to minimize the transmission of a communicable disease;
  - Remain at home while experiencing symptoms or sick with a communicable disease;
  - Obey a quarantine order issued to the employee;
  - Obey an isolation order issued to the employee.

~~Employees are granted sick days for use during the employee's personal illness or illness in the immediate family or household. For purposes of this policy, (i) "illness" means illness, injury, or medical~~

~~appointment (including appointments for medical procedures, dental and mental health services, and other physical and mental health therapy appointments), and "immediate family or household"~~ For the purposes of this Section, "family household member" means the employee's parent, stepparent, grandparent, child, stepchild, foster child, grandchild, brother, sister, spouse, domestic partner or party to a civil union as defined in Board Rule 4-17, father-in-law, mother-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, nephew, niece, uncle, aunt, and cousin.

Sick days may also be used in accordance with terms of the Board's Bereavement Leave (Board Rule 4-14).

Employees placed on suspension or otherwise placed on leave due to disciplinary reasons may not use paid sick leave.

Nothing in this section prohibits the Chief Talent Officer, as the CEO's designee, from authorizing additional paid time-off when appropriate in extraordinary cases where an employee's continued illness extends beyond the amount of their available paid time off. Employees must exhaust all applicable banked or accrued leave days (such as sick, vacation, personal business, or other paid time off) before requesting or taking a "zero day" (a day off without pay).

A. *Sick Day Bank* - Sick days are granted (front-loaded) to an employee that is actively reporting to work at a rate of one day per scheduled full month worked and are maintained in the employee's Sick Day Bank. Teachers who are at the maximum step of the salary schedule and have at least thirteen (13) years of full-time teaching experience receive one (1) additional sick day per year. Teachers who are at Step 13 on the salary schedule and have at least eighteen (18) years of full-time teaching experience receive two (2) additional sick days per year. For new employees hired after the start of the fiscal year, a prorated number of sick days will be ~~maintained~~ granted in their Sick Day Bank, following a ~~60 thirty (30)~~ calendar day waiting period that begins on the date of hire. If an employee is on leave at the beginning of their scheduled work year, the sick days will be granted upon their return to work at a prorated rate. Days granted at the beginning of the fiscal year may not be used unless the employee is actively reporting to work. Employees must exhaust all applicable banked or accrued leave days (such as sick, vacation, personal business, or other paid time off) before requesting or taking a "zero day" (a day off without pay).

Front-loaded ~~Sick~~ days that a ~~non-union~~ employee does not use on or before June 30<sup>th</sup> of the fiscal year in which the sick days were earned will be removed from the Sick Day Bank and forfeited. Any days in the Sick Day Bank that an employee does not use on or before the date their employment ends will be forfeited.

#### *Sick day advancement*

If a newly hired employee requests to use a sick day(s) before the sick day(s) is made available for usage, it will only be granted if the employee agrees, in writing, that in the event the employee resigns or is otherwise separated from employment after having been paid for sick days before they are granted, the CEO or designee may deduct the amount of paid unearned sick days from any final compensation due to the employee, including any final payout of vacation days on separation. Any sick days used before they are made available for usage will be deducted from the initial amount granted into the employee's bank. CPS may request that the employee submit a provider note to qualify for advance sick day use in this paragraph. Part-time union and non-union seasonal/miscellaneous/hourly employees are not eligible for sick day advancement under this Section.

~~Non-union seasonal/miscellaneous/hourly employees~~      Part-time union and non-union seasonal/miscellaneous/hourly employees

- § Shall accrue sick leave in the amount of one hour for every ~~forty~~ thirty-five (35) hours worked, following a ~~60~~ 30 calendar day waiting period that begins on the date of hire, (up to 40 hours in a 12-month period). Employees hired after the start of the fiscal year will receive a grant of 40 hours of sick leave maintained in their Sick Day Bank, following a ~~60~~ 30 calendar day waiting period that begins on the date of hire.
- Accrued and unused sick time may carry over into the next fiscal year up to 80 hours max. Leave may be used at a minimum of half-day increments.

*Special Note:* In the event that an employee transfers from a unionized position to a non-union, 52-week position, the sick time earned while in their unionized position will be maintained in a separate Sick Day Bank. This sick time may be available for use while on an approved Leave of Absence in the event that the employee exhausts their allotted central office/non-union sick days. They may use the accrued sick time upon their return to an equivalent unionized position, assuming that position accrues or is granted sick time at a rate other than 12 days per fiscal year.

B. Paid leave for part-time union and non-union seasonal/miscellaneous/hourly employees. Part-time union and non-union seasonal/miscellaneous/hourly employees will accrue 1 hour of paid leave for every 35 hours worked (up to 40 hours in a 12-month period) to be used as needed after the 90th calendar day of employment. Paid leave hours that an employee does not use on or before June 30<sup>th</sup> of the fiscal year in which the paid leave days were earned will be carried over to the next fiscal year (up to 16 hours in a 12-month period). When an employee separates from service or does not receive an assignment for 60 days they may request a pay out of their unused paid leave hours. If an employee moves from a seasonal/miscellaneous/hourly position to an eligible position that front-loads paid leave hours will be paid out. Employees placed on suspension or otherwise placed on leave due to disciplinary reasons may not use paid leave.

Paid leave requests for part-time employees will be evaluated and granted on a case-by-case basis. Approval will depend on maintaining the continuity of operations within the department, school, or district-wide, considering factors such as staffing requirements, sufficient student coverage, critical school/department activities, and the impact on services. Requests will be considered on a first-come, first-served basis.

Paid leave for part-time employees should be requested in writing in advance, according to the guidelines set by the school or department, and must not be submitted more than seven days before the intended leave date, except in unforeseen circumstances. In cases of unforeseen circumstances, the request should be made as soon as possible so that these requests can be evaluated to determine if granting the request will negatively impact maintaining continuity of operations. If the request is denied, the denial must be provided in writing, including the rationale for the decision.

B.C. Grandfathered Sick Day Bank. For employees hired before July 1, 2012, with an existing bank of accumulated unused sick days as of June 30, 2012, such sick days were retained in a Grandfathered Sick Day Bank for use by the employee. Upon resignation or retirement, unused days remaining in the employee's Grandfathered Sick Day Bank are subject to the payout provisions set out in Section I.H. of this Policy. Employees with a Grandfathered Sick Day Bank who are laid off or who resign and return to service within one year of separation will have a restoration of their unpaid accumulated sick days in their Grandfathered Sick Day Bank at time of separation.

E. D. Transfer of Sick Days Earned at Other Agencies. For new employees, the CEO or designee will not accept the transfer of accumulated sick days earned as a full-time employee of the City of Chicago,

Chicago Housing Authority, Chicago Park District, County of Cook, Cook County Forest Preserve District, Metropolitan Water Reclamation District of Greater Chicago, School Finance Authority, City Colleges of Chicago or the State of Illinois ("other agency"). For employees with an authorized transfer of other agency sick days occurring prior to July 1, 2012, such days are maintained in an Other Agency Sick Bank for use by the employee. Upon resignation or retirement, unused days remaining in the employee's Other Agency Day Bank are forfeited and are not subject to payout.

**D. E. Sick Pay.** Employees who use their sick days (whether Sick Days, Grandfathered Sick Days or Other Agency Sick Days) will be paid their regular daily rate of pay for the sick day at the time the sick day is taken. Teachers on extended programs, including 8-hour day positions and regularly scheduled classes authorized on an overtime basis (but not including classes established after regular school hours to supplement the regular program, such as after-school classes in reading and arithmetic, driver training programs, evening school programs and social center programs), will be entitled to extended-day pay when absent if entitled to sick pay for the normal school day under the provisions of this policy.

**E. F. Physician's Certificate.** Any employee who is absent for more than three (3) consecutive work days must provide a certificate of treatment from a physician, or if the treatment is by prayer or spiritual means, from the advisor or practitioner of such employee's faith ~~as a condition of their return to work~~. If a supervisor has a reasonable suspicion that an employee is abusing sick days, they may demand that the employee provide a certificate that the employee has received treatment from a physician, advisor or practitioner regardless of the number of days of absence.

**F. G. Returnees from Military Leave.** Employees who return from military leave within sixty (60) days after they are honorably discharged will receive credit for the purpose of sick day allotment for the period of their military leave, as if they had been continuously in the service of the Board.

**G. H. Failure of Notice of Return to Service.** When a teacher, or other employee category where a substitute is assigned, reports for duty after a temporary absence without giving notice to the school by 2:00 p.m. the day prior to their return to duty and a substitute has been sent to the school, the amount paid to the substitute for one-half (½) day service will be deducted from the salary of the teacher.

**H. I. Payout of Grandfathered Sick Day Bank Upon Qualifying Event.** The CEO or designee will pay an eligible employee all or part of their Grandfathered Sick Day Bank as set out below.

1. ***Qualifying Event and Payout Percentage.*** An employee is eligible to receive a full or partial payout of their Grandfathered Sick Day Bank based on a qualifying event as follows:

Qualifying Event	Percentage to be Paid Out
Resignation or retirement with 33.95 or more years of Board service	100%
Resignation or retirement with at least 20 but less than 33.95 years of Board service	90%



Resignation or retirement at age 65 with less than 20 years of Board service	85%
Employee's Death	100%

2. **Payout of Grandfathered Sick Day Bank to 403(b) Tax Deferred Compensation Plan for Certain Eligible Employees.** Effective July 1, 2004, in lieu of the amount payable to an eligible employee who (i) separates from service with the Board and who, upon such separation, is eligible to receive a service retirement pension pursuant to Section 17-116 of the Illinois Pension Code or an annuity pursuant to Sections 8-130, 131, or 132 of the Illinois Pension Code, and (ii) who has the equivalent of two thousand (\$2,000.00) dollars or more in his/her Grandfathered Sick Day Bank at the time of separation, the Board will contribute on behalf of an eligible employee to the Chicago Public Schools 403(b) Tax Deferred Compensation Plan (the "Plan") an amount equal to the lesser of (i) the applicable unused Grandfathered Sick Day Bank pay equivalent amount payable under Section I.H. of this Policy, or (ii) \$80,000 (the "Contribution"). If the eligible employee has not contributed to the Plan at the time of his or her separation, the Board will select a Plan Service Provider pursuant to its established guidelines. Because of the limitations imposed by Section 415 of the Internal Revenue Code of 1986, as amended ("IRC"), the Contribution in the year of separation will be the lesser of (i) the IRC limit less any amount of elective deferrals that the eligible employee may have made to the Plan in the year of separation, or (ii) the total unused days in the employee's Grandfathered Sick Day Bank. If the full Contribution cannot be made to the Plan in the year of separation, then additional installments of the Contribution (up to the IRC limit for each year) must be made no later than March 31 of each succeeding calendar year following the calendar year in which separation occurs, up to five years, if necessary. The amount of each installment must not exceed the amount allowable under IRC Sections 403(b) and 415. Any amount in excess of the Contribution or below the minimum Contribution amount that would be payable under Section I.H. of this Policy will be paid directly to the eligible employee at the time of separation.

**II. Short Term Disability Benefits.** In the event an employee is unable to work due to the employee's non-occupational injury, sickness or pregnancy the employee may apply for a Short-Term Disability ("STD") benefit. Under the STD plan, an employee may continue to receive a full or partial salary for up to 90 calendar days in a rolling 12-month period. An employee's eligibility for STD benefits is subject to the applicable conditions and prerequisites specified in the STD plan issued by the CEO or designee including those related to the use of sick days, filings under the Family and Medical Leave Act, physician documentation and coverage exclusions. For new employees, STD eligibility begins on the first calendar day of the month following a 60 calendar day waiting period that begins on the date of hire.

**III. Personal Business Days.** Employees, other than part-time union and non-union seasonal/miscellaneous/hourly, are granted an allotment of three (3) personal business days ("Personal Day(s)") annually during the first payroll period of the fiscal year in July. New employees are granted three (3) Personal Business Days prorated according to their date of hire as follows: those beginning employment between July 1 and September 30, three (3) days; those beginning employment between October 1 and March 31, two (2) days; those beginning employment between April 1 and May 31, one (1) day; and, those beginning employment between June 1 and June 30, zero (0) days. New employees will receive their allotment of Personal Business Days following a 60 calendar day waiting period that begins

on the date of hire. Employees forfeit the Personal Business Days that are not used within the same fiscal year the Personal Business Days are granted.

Personal business days will be evaluated and granted on a case-by-case basis. Approval will depend on maintaining the continuity of operations within the department, school, or district-wide, considering factors such as staffing requirements, sufficient student coverage, critical school/department activities, and the impact on services. Requests will be considered on a first-come, first-served basis.

Personal business days should be requested in writing in advance, according to the guidelines set by the school or department, and submitted seven days before the intended leave date, except in unforeseen circumstances. In cases of unforeseen circumstances, the request should be made as soon as possible to evaluate whether granting the request will negatively impact maintaining continuity of operations. If the request is denied, the denial must be provided in writing, including the rationale for the decision. Employees must exhaust all applicable banked or accrued leave days (such as sick, vacation, personal business, or other paid time off) before requesting or taking a "zero day" (a day off without pay).

#### **IV. Vacation Days.**

##### **A. Accrual of Vacation Days.**

1. *Teachers and Employees Employed For Less Than 52-weeks.* Teachers and employees employed for less than 52-weeks, including appointed and temporarily assigned teachers, receive up to ten (10) days of paid vacation per year, five during the Winter Recess and five during the Spring Recess as designated in the Academic Calendar. A new teacher or employee in a position with an employment period of less than 52-weeks per year, less than 12 calendar months per year or less than 13 school months per year, is eligible for three (3) paid vacation days for Winter Recess based on formulas in applicable collective bargaining agreements. Vacation days under this section must be used and do not accumulate.

2. *Educational Support Personnel and Officers.* Effective January 4, 2021, educational support personnel and certificated administrators accrue vacation days each pay period at the accrual rate provided below unless the employee has reached their maximum accrual amount. Effective January 4, 2021, the General Counsel, the Board Secretary, Executive Officers, and Officers accrue vacation days each pay period at the accrual rate provided below unless the employee has reached their maximum accrual amount.

<b><u>Years of Service</u></b>	<b><u>Accrual Rate</u></b>	<b><u>Maximum Accrual</u></b>
For service up to and including ten (10) years	.0577 days per day paid, not to exceed three (3) weeks or fifteen (15) days per year	25 days
For service eleven to twenty (20) years inclusive	.077 days per day paid, not to exceed four (4) weeks or twenty (20) days per year	30 days

For service for twenty-one (21) or more years	.097 days per day paid, not to exceed five (5) weeks or twenty-five (25) days per year	35 days
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Once the applicable maximum accrual of vacation days has been reached, no additional vacation days will be accrued by the employee until the balance of unused vacation days falls below the applicable maximum accrual.

B. *Vacation Day Use and Pay.* Vacation may be taken at a time approved by the employee's department head or designee. Employees will be paid their regular daily rate of pay for their Vacation Days at the time the vacation is taken. Whenever possible, teachers and staff should schedule vacation activities during their pre-defined vacation periods of Winter and Spring Breaks. Employees must exhaust all applicable banked or accrued leave days (such as sick, vacation, personal business, or other paid time off) before requesting or taking a "zero day" (a day off without pay).

C. *Prior Board Service.* Employees who are laid off or who resign and return to Board employment within one year of separation will have a restoration of their prior Board years of service for vacation accrual purposes.

2. D. Outside Public Agency Service. Effective July 1, 2012, service credit adjustments shall not be made for new employees who were previously employed by the City of Chicago, Chicago Housing Authority, Chicago Park District, County of Cook, Forest Preserve District, Metropolitan Pier and Expositions Authority, Metropolitan Water Reclamation District of Greater Chicago, School Finance Authority, Chicago Transit Authority, City Colleges of Chicago or the State of Illinois. Any service credit adjustment for prior employment with the above-noted agencies authorized for an employee prior to July 1, 2012 in accordance with the rules and policies then in effect will be maintained until the employee separates from employment. Employees with previously-approved service credit adjustments who are laid off or who resign and return to service within one year of separation will have a restoration of their prior service credit adjustment.

D. E. Final Payout of Accumulated Reserve Vacation Benefit Days. An employee with unused and accumulated reserve vacation benefit days and/or RS2 vacation benefit days that were awarded to the employee under prior policies and rules (collectively referred to as "Reserve Days") will be paid for such accumulated Reserve Days at the employee's prevailing salary with such final payout occurring as part of the last full pay period of FY2014. Upon payment, Reserve Days will no longer be awarded or held in a benefit day bank for employee use.

~~E. E. Payout Unused Vacation Benefit Days.~~ If an employee separates from Board service they are entitled to receive payment after separation for all unused vacation days at the employee's prevailing salary. An appointed teacher or temporary assigned teacher who is displaced will be paid out any earned and unused vacation pay in accordance with formulas and eligibility criteria set forth in applicable collective bargaining agreements. In the event of an employee's death, the surviving spouse or estate is entitled to receive payment for all of the employee's unused vacation days at the employee's prevailing salary. An employee transferring either from a school month to a calendar position or from a calendar to a school month position will receive payment for accumulated vacation days at the rate of pay immediately prior to the transfer.

**F. G. Military Service.** Employees who have returned from military service and who resume work with the Chicago Public Schools within sixty (60) days after a discharge other than dishonorable are considered as having been continuously in the service of the Chicago Public Schools during the period of such leave. The employee will not earn vacation days during the period of the employee's military leave of absence.

#### V. Holidays

- A. Employees otherwise scheduled to work shall not be scheduled to work on Board holidays, except as necessary for the security and maintenance of facilities. Holidays that fall on a Sunday shall be observed on the Monday following the holiday. Holidays that fall on a Saturday shall not be observed. Reference the academic calendar for Board's paid holidays.
- B. Holiday Pay and Conditions for Holiday Pay. Employees, other than substitute teachers, and part-time/seasonal employees shall be paid their regular pay for the holiday. In the case of teachers, "regular pay" includes pay for extended day and regularly scheduled classes authorized on an overtime basis. To be eligible for holiday pay, employees must work either the day before or the day after the holiday, unless the employee has been approved to use benefit time on those days. Other eligibility requirements may be established by collective bargaining agreements or Board policies.
- C. Religious Holiday Benefit Days (RHL). Religious Holidays. Employees, other than substitute teachers, and part-time/seasonal employees shall be granted an allotment of three (3) paid religious holiday benefit days during the first payroll period of the fiscal year in July for the observance of religious holidays. New employees will receive their allotment of religious holidays following the first pay period after their date of hire. Employees forfeit the Religious Holiday Benefit Days that are not used within the same fiscal year the Religious Holiday Benefit Days are granted. Unused religious holidays are ineligible for payout upon employment separation. Religious holidays shall not be considered an absence, provided that the employee must give written notice to their supervisor at least seven calendar (7) days in advance of non-attendance for the religious holiday. Approval for these requests will be at the discretion of the principal or manager, taking into account operational needs such as staffing requirements, maintaining student coverage, critical/department activities, availability of substitutes, and impact on services.

#### VI. Credit Adjustments

**G.A. Years of Service and Adjustments to Service Credit.** The calculation of an employee's years of service with the Chicago Public Schools is based on full-time service only and is subject to the accounting procedures and requirements established by the CEO or designee. The following adjustments apply when determining an employee's years of service for vacation accrual purposes.

#### VII. Exhaustion Hierarchy While on a Paid Leave of Absence

**~~F. Exhaustion Hierarchy While on a Paid Leave of Absence.~~** For any applicable paid leave or paid leave benefit where employees are required to use benefit days, the following chart outlines the order in which benefit days must be used (note that if employees are not eligible for the type of benefit day listed, the next type will be used). Employees who are on leave when sick days are granted, will receive the grant of prorated days based on their return to work date.

Supplemental Benefit Day Exhaustion for Short-Term Disability Standalone	Supplemental Benefit Day Exhaustion for Family and Medical Leave (FMLA)
<ol style="list-style-type: none"> <li>1. SCK - Sick</li> <li>2. SCU - CTU Sick</li> <li>3. SCS - SEIU Sick</li> <li>4. SCG - Grandfather Sick</li> <li>5. OAS - Other Agency Sick</li> <li>6. VAC - Vacation</li> <li>7. SCD - Donated Sick</li> <li>8. <u>PBD-Personal Business Days</u></li> </ol>	<ol style="list-style-type: none"> <li>1. SCK - Sick</li> <li>2. SCU - CTU Sick</li> <li>3. SCS - SEIU Sick</li> <li>4. SCG - Grandfather Sick</li> <li>5. OAS - Other Agency Sick</li> <li>6. PBD - Personal Business Day</li> <li>7. VAC - Vacation</li> <li>8. SCD - Donated Sick</li> <li>9. <u>PTO - Paid Time Off</u></li> <li>10. <u>SCM -Sick City Ordinance</u></li> </ol>

**Approved for Consideration:**

**Approved:**

\_\_\_\_\_  
**Ben Felton**  
**Chief Talent Officer**

\_\_\_\_\_  
**Pedro Martinez**  
**Chief Executive Officer**

**Approved as to Legal Form:**

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



## #6

### **AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND SHI INTERNATIONAL, CORP. FOR SOFTWARE PRODUCTS AND SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second (final) renewal agreement with CDW Government, LLC and SHI International Corp. to provide software products and services for 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 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 : 20-350014

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

#### **VENDOR:**

- 1) Vendor # 63673  
CDW GOVERNMENT, LLC  
230 N. MILWAUKEE AVE  
VERNON HILLS, IL 60061

Sean Dillon  
847 419-7438

Ownership: 100% Publicly Traded

- 2) Vendor # 95188  
SHI INTERNATIONAL CORP.  
290 DAVIDSON AVE  
SOMERSET, NJ 08873

Jordan Mendralla  
512 516-3280

Ownership: Thai Lee - 52%, KoGuan Leo -  
40% and Trust - 8%

#### **USER INFORMATION :**

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

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 20-1118-PR4) in the amount of \$60,000,000 is for a term commencing December 1, 2020 and ending November 30, 2023, with the Board having two (2) options to renew for one (1) year terms. The original agreement was amended (authorized

by Board Report 23-0628-PR9) to increase the maximum compensation amount from \$60,000,000 to \$101,062,475. The agreement was subsequently renewed (authorized by Board Report 23-0928-PR4) in the amount of \$45,000,000 for a term commencing December 1, 2023 and ending November 30, 2024. 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 December 1, 2024 and ending November 30, 2025.

**OPTION PERIODS REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide all Microsoft software titles and commercial off-the-shelf software titles that are ready made and available for the sale, lease, or license. Vendors will function as the Enterprise Software Reseller of Record for Board software agreements. Vendors will also provide the following services: software order fulfillment services, automated on-line order fulfillment and license management services, general maintenance and support services, implementation, configuration and support services, and recommendations on enterprise licensing strategies.

**OUTCOMES:**

Vendor's services will result in centralized process in acquisition of software, licenses, software implementation/configuration, software maintenance, and support services for all Microsoft products and all commercial off-the-shelf (COTS) software used by all network offices, remote central office locations, central office departments, and schools.

**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) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. CDW Government, LLC has committed to 30% MBE and 7% WBE with their strategic plan and subcontractor(s). Congruent with the marketplace for this category of products, services, the MBE and WBE Policy. Said adjustment to the aspirational goals are warranted and merited by the Office of Business Diversity for the addressable spend. SHI International Corporation is a Prime Minority-owned firm.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, ITS, Unit 12510

FY25 - \$16,000,000

FY26 - \$12,000,000

Not to exceed \$28,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.



**GENERAL CONDITIONS:**

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

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

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

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



## #7

### **AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF ELECTRIC BUSES, ACCESSORIES AND RELATED SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with various vendors for the purchase of electric buses, accessories and related services, for the Student Transportation Services department at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-4.

Request For Proposal Specification Number 063020 was issued by the State of Minnesota as the Lead Public Agency with the assistance of Sourcewell. Subsequently, Sourcewell entered into Contract No. 063020-BBB with Blue Bird Body Company (Local Authorized Dealer; Central States Bus Sales, Inc.).

Request For Proposal Specification Number 102623 was issued by the State of Minnesota as the Lead Public Agency with the assistance of Sourcewell. Subsequently, Sourcewell entered into Contract No. 102623-TBB with Thomas Built Buses, Inc. (Local Authorized Dealer; Midwest Bus Sales, Inc.).

Request For Proposal Specification Number 102623 was issued by the State of Minnesota as the Lead Public Agency with the assistance of Sourcewell. Subsequently, Sourcewell entered into Contract No. 102623-ICB with IC Bus, LLC (Local Authorized Dealers; Midwest Transit Equipment, Inc.).

Request For Proposal Specification Number 102623 was issued by the State of Minnesota as the Lead Public Agency with the assistance of Sourcewell. Subsequently, Sourcewell entered into Contract No. 102623-LON with The Lion Electric Co. USA Inc.

The Board desires to purchase electric buses, accessories and related services based upon the aforementioned vendor contract pursuant to Board Rule 7-4e, which authorizes the Board to purchase non-biddable items and biddable items procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity.

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 : Multiple Government Purchasing Cooperatives

Contract Administrator : Burton, Safaya / 773-553-2280

**USER INFORMATION:**

Project  
Manager: 11870 - Student Transportation  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Austin, Stephanie S  
  
773-553-2860

PM Contact:  
  
11870 - Student Transportation  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Jones, Kimberly D  
  
773-553-2860

**TERM:**

The term of this agreement shall commence on October 1, 2024 and shall end March 31, 2027. This agreement shall have no options to renew.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

The selected vendor(s) will be responsible for supplying 50 fully functional electric school buses that comply with all relevant federal, state, and local regulations, training, maintenance, and warranty support. The primary objectives of this procurement are to acquire a fleet of electric school buses that meet the transportation needs of Chicago Public Schools, ensure compliance with all safety, operational, and environmental standards, provide training for drivers and maintenance personnel, and ensure long-term service, maintenance, and warranty support for the buses. The reference contract for each of these vendors is between Sourcewell and the manufacturer. The manufacturers do not sell products directly, only through a designated network of authorized dealers. Accordingly, the Board will be entering into agreements directly with the dealers, who have been onboarded as CPS vendors.

The scope of work includes the supply of 50 electric school buses, with 20 buses capable of transporting students who use wheelchairs and seating 48 students total, and 30 buses that can seat up to 71 students. These buses must have a minimum operational range of 105 miles on a full charge, support fast charging with a full charge achievable within 2-3 hours.

**DELIVERABLES:**

All equipment, products, supplies, and services must be covered by a warranty that is industry standard or better. The vendor must provide comprehensive training for bus drivers on the operation of electric buses, safety procedures, and efficient driving practices, as well as training for Chicago Public Schools maintenance personnel on routine maintenance, troubleshooting, and safety protocols for electric buses. The maintenance and support section include a schedule for routine maintenance services for the buses covering the first five years of operation, details on repair services, including response time, availability of parts, and service locations, and 24/7 technical support for troubleshooting and emergency repairs. Vendors must ensure that all buses and related infrastructure comply with federal, state, and local regulations, including emissions standards and safety requirements, and meet or exceed the

environmental standards set by the U.S. Environmental Protection Agency (EPA) and the Illinois Environmental Protection Agency (IEPA). The delivery schedule requires all buses to be operational by August 1, 2025, with site preparation in collaboration with Chicago Public Schools as needed. Warranty and after-sales support must include a detailed outline of warranty coverage for the buses and batteries, as well as after-sales support options, including extended warranties, service contracts, and upgrade options.

**OUTCOMES:**

Chicago Public Schools is seeking to purchase electric school buses to enhance the environmental sustainability and operational efficiency of its school transportation system. This initiative aligns with Illinois' commitment to reducing greenhouse gas emissions and promoting clean energy alternatives in public transportation.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the contract is an excluded transaction, for the aspirational goals of 30% MBE and 7% WBE, as this agreement is for a Grant-funded contract and is stipulated as excluded.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Unit 11870, Student Transportation

FY25 - \$20,572,780

Not to exceed \$20,572,780 for the three (3) year term.

**GENERAL CONDITIONS:**

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

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

- |  |   |
|--|---|
| <p>1)</p> <p>Vendor # 43129</p> <p>Central States Bus Sales, Inc.<br/>30 Baseline Rd<br/>Oswego, IL 60543</p> <p>Jeff Reitz</p> <p>800 376-1644</p><br><p>For Profit Corporation; CSBS Holdings LLC<br/>100%</p>                         | <p>4)</p> <p>Vendor # 95421</p> <p>THE LION ELECTRIC CO. USA INC.<br/>4000 VALLEY INDUSTRIAL BLVD SOUTH<br/>SHAKOPEE, MN 55379</p> <p>Karl Kramer</p> <p>262 210-7960</p><br><p>For Profit Corporation; Lion Electric Holding<br/>USA INC. 100%</p> |
| <p>2)</p> <p>Vendor # 95422</p> <p>MIDWEST BUS SALES, INC.<br/>18 SKYVIEW DRIVE<br/>LITCHFIELD, IL 62056</p> <p>Lissette Jones</p> <p>217 324-2119</p><br><p>For Profit Corporation; Van Pool<br/>Transportation, LLC 100%</p>           |   |
| <p>3)</p> <p>Vendor # 95423</p> <p>MIDWEST TRANSIT EQUIPMENT, INC.<br/>146 W ISSERT DRIVE<br/>KANKAKEE, IL 60901</p> <p>Scott Sochacki</p> <p>630 776-3656</p><br><p>For Profit Corporation; Midwest Transit<br/>Holdings, Inc. 100%</p> |   |





## #8

### **AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF MULTI-FUNCTION SCHOOL ACTIVITY BUSES (MFSABs), RELATED ACCESSORIES AND SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with various vendors for the purchase of Multi-Function School Activity Buses (MFSABs), related accessories and services for the Student Transportation Services department at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-4.

Request For Proposal Specification Number 063020 was issued by the State of Minnesota as the Lead Public Agency with the assistance of Sourcewell. Subsequently, Sourcewell entered into Contract No. 063020-BBB with Central States Bus Sales, Inc. (Blue Bird Body Company).

Request For Proposal Specification Number 102623 was issued by the State of Minnesota as the Lead Public Agency with the assistance of Sourcewell. Subsequently, Sourcewell entered into Contract No. 102623-TBB with Midwest Bus Sales, Inc. (Thomas Built Buses, Inc.).

Request For Proposal Specification Number 102623 was issued by the State of Minnesota as the Lead Public Agency with the assistance of Sourcewell. Subsequently, Sourcewell entered into Contract No. 102623-ICB with Midwest Transit Equipment, Inc. (IC Bus, LLC).

The Board desires to purchase Multi-Function School Activity Buses (MFSABs), related accessories and services based upon the aforementioned vendor contract pursuant to Board Rule 7-4(e), which authorizes the Board to purchase non-biddable items and biddable items procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity.

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 : Multiple Government Purchasing Cooperatives

Contract Administrator : Burton, Safaya / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 43129  
Central States Bus Sales, Inc.  
30 Baseline Rd  
Oswego, IL 60543

Jeff Reitz  
800 376-1644

For Profit Corporation; CSBS Holdings LLC  
100%

- 2) Vendor # 95422  
MIDWEST BUS SALES, INC.  
18 SKYVIEW DRIVE  
LITCHFIELD, IL 62056

Lisette Jones  
217 324-2119

For Profit Corporation; Van Pool  
Transportation, LLC 100%

- 3) Vendor # 95423  
MIDWEST TRANSIT EQUIPMENT, INC.  
146 W ISSERT DRIVE  
KANKAKEE, IL 60901

Scott Sochacki  
630 776-3656

For Profit Corporation; Midwest Transit  
Holdings, Inc. 100%

**USER INFORMATION :**

Project  
Manager: 11870 - Student Transportation  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Austin, Stephanie S  
  
773-553-2860

PM Contact:  
11870 - Student Transportation  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Jones, Kimberly D  
  
773-553-2860

**TERM:**

The term of this agreement shall commence on October 1, 2024 and shall end September 30, 2027. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

The selected vendor(s) will be responsible for supplying MFSABs (Multi-Function School Activity Buses) that comply with all relevant federal, state, and local regulations, and providing warranty support. The primary objectives of this procurement are to acquire MFSABs that meet the transportation needs of Chicago Public Schools High Schools, ensure compliance with all safety, operational, and environmental standards, and provide warranty support for the MFSABs. The reference contract for each of these vendors is between Sourcewell and the manufacturer. The manufacturers do not sell products directly, only through a designated network of authorized dealers. Accordingly, the Board will be entering into agreements directly with the dealers, who have been onboarded as CPS vendors.

**DELIVERABLES:**

All equipment, products, supplies, and services must be backed by a warranty that meets or exceeds industry standards. Vendors must ensure that all MFSABs comply with federal, state, and local regulations, including emissions standards and safety requirements, and meet or exceed the environmental standards set by the U.S. Environmental Protection Agency (EPA) and the Illinois Environmental Protection Agency (IEPA). The delivery schedule must be adhered to, ensuring all MFSABs are delivered within the agreed timeframe. Warranty and after-sales support should include a comprehensive outline of warranty coverage for the MFSABs, along with after-sales support options such as extended warranties, service contracts, and upgrade options.

**OUTCOMES:**

Chicago Public Schools is seeking to purchase MFSABs to significantly enhance student travel by providing safe, reliable, and convenient transportation for a variety of school-related activities. For sports teams, academic competitions, field trips, or extracurricular events, a MFSAB ensures that students can travel together efficiently and comfortably. This not only reduces the logistical challenges of coordinating multiple vehicles but also fosters a sense of community and teamwork among students. Additionally, having dedicated transportation like a MFSAB helps schools better manage travel schedules, ensuring students arrive on time and return safely. By streamlining student travel, activity buses support the overall educational experience, enabling students to participate in enriching activities that contribute to their academic and personal growth.

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Diversity has granted a qualified exclusion. This transaction is a government piggyback procurement instrument. Vendor to provide Good-Faith-Efforts.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115

Unit 11870 - Student Transportation

FY25 - 1,250,000

FY26 - 1,250,000

FY27 - 1,250,000

Not to exceed \$ 3,750,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

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

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

## #9

September 26, 2024

### AMEND BOARD REPORT 17-0628-PO4 BREAKFAST AFTER THE BELL

#### THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education ("Board") amend Board Report 17-0628-PO4, Breakfast After the Bell Policy in response to the required biennial policy review. This policy was posted for public comment from July 26, 2024 until August 26, 2024.

#### PURPOSE

The Board is committed to supporting the Whole Child through policies and programs that address the physical, social-emotional, and mental well-being of all students. This policy establishes the requirements, based on Illinois' Breakfast After the Bell Act, for providing breakfast after the bell official instructional day has begun in all Chicago Public elementary, middle, and high schools Schools and charters that have opted into CPS meals. ~~This policy establishes alternative breakfast models by which breakfast after the bell will be implemented. Models include but are not limited to: Breakfast in the Classroom ("BIC"), Grab n' Go, Second Chance Breakfast, Breakfast Vending or a hybrid of those models to be determined by the Office of Nutrition Support Services.~~ This policy seeks to create a school environment that supports breakfast participation by all students regardless of when they arrive at school and encourages students to embrace a morning routine that includes breakfast, ~~and creates a healthy start to each school day.~~

#### POLICY TEXT

##### I. Background

~~In 2010 the Board of Education recognized its commitment to serve the needs of the whole child (physical, emotional, and academic) while at school. The primary goal of the BIC program was to promote student health and academic achievement by providing a nutritious breakfast as a routine start of every school day. After implementation CPS elementary school breakfast participation increased by 5.3 million meals per year bringing average daily participation to 54% and increasing district revenue by \$7.8 million. After the initial successful implementation in elementary schools some high schools piloted alternative breakfast models.~~

Food insecurity and hunger disproportionality impact racial and ethnic minorities. Access to free school meals serve as a tool to reduce these disparities. Research<sup>1</sup> shows that ~~an effective~~ school breakfast programs not only reduces hunger but also ~~has~~ have a range of positive educational outcomes, including the following:

- Eating breakfast improves math grades, vocabulary skills, and memory. Children who eat breakfast at school – closer to class and test-taking time – perform better on standardized tests than those who skip breakfast or eat breakfast hours earlier at home.
- Students who participate in school breakfast have lower rates of absence and tardiness and exhibit decreased behavioral and psychological problems. Children who eat school breakfast have fewer discipline problems and visit school nurses' offices less often.
- Children who participate in school breakfast eat more fruits, drink more milk, and consume a wider variety of foods than those who do not eat school breakfast or who have breakfast at home.

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<sup>1</sup> <https://frac.org/wp-content/uploads/breakfastforlearning-1.pdf>

~~Children and adolescents who eat breakfast are significantly less likely to be overweight, while skipping breakfast is associated with a higher risk of obesity.~~

## II. Implementation

~~Beginning in the 2017-2018 school year all schools shall comply with the standards, requirements, program goals and accountability measures outlined within this policy. All~~ All schools offer breakfast prior to the start of the school day using a variety of models, including in-cafe breakfast. In addition, all schools shall deliver make daily breakfast available to all students after the bell through one of the breakfast models as outlined below:

- ~~A. Elementary and Middle Schools: Breakfast in the Classroom is a service delivery model where students eat breakfast in classrooms after the official start of the school day. This remains the preferred model for elementary and middle schools. In special circumstances where breakfast in the classroom is not possible, elementary and middle schools shall provide breakfast in non-classroom service areas (i.e. the cafeteria, auditorium or other suitable common room). If another service area is used, it must be used consistently every school day to ensure clear structure for students that enhances good nutrition habits. The Principal or designee must submit proposed non-classroom service areas to the Office of Nutrition Support Services for approval. Models for providing breakfast to elementary and middle school students include the following:~~
- ~~i. Breakfast in the Classroom: Students or staff may deliver breakfasts to classrooms from the cafeteria via coolers or insulated rolling bags, or school nutrition staff can serve breakfast from mobile carts in the hallways. Breakfast in the Classroom typically takes 10-15 minutes and can happen during morning tasks such as attendance or can be integrated with other instructional activities.~~
  - ~~ii. Grab n' Go Breakfast: Grab n' Go is a service delivery model where conveniently packaged breakfasts are picked up by students from mobile service carts in high traffic areas such as hallways, entryways or cafeterias and carried to classrooms or other approved spaces~~
- ~~B. High Schools: Only high schools may provide breakfast before the bell as long as they also provide breakfast after the bell. Breakfast before the bell may be offered in the cafeteria. The Office of Nutrition Support Services must approve all service models. Breakfast after the bell must be provided in an operational model that offers as many opportunities to students as possible as outlined below:~~
- ~~i. Grab n' Go Breakfast: as described above in A. ii.~~
  - ~~ii. Second Chance Breakfast: Second Chance Breakfast refers to a meal service model where students eat breakfast during a break in the morning, often after first period or midway between breakfast and lunch. Schools can serve breakfast in the same manner as they would with traditional Grab n' Go breakfast. This model can be particularly effective for older students who may not be hungry first thing in the morning or may have conflicting zero period classes. Second Chance Breakfast may be referred to by a variety of names, such as Breakfast after First Period, School Brunch or Mid-Morning Nutrition Break.~~
  - ~~iii. Breakfast Vending: Breakfast Vending allows students to access breakfast foods through vending machines. This model can be implemented in high schools and vending machines will only be available during a scheduled time agreed upon to ensure after the bell opportunities for all students.~~

~~iv. Hybrid Model: Schools may offer a hybrid of the aforementioned alternative breakfast models:~~

- ~~A. Students pick up a breakfast bag in the lunchroom or from another single designated area before proceeding to class.~~
- ~~B. School dining staff will work with school administrators to agree on where breakfast will be available to students after the instructional day has started and where students can consume the meal. Eating in the classroom is permissible based on school principal discretion.~~
- ~~C. Schools must allow students to access breakfast until 1 hour before the first lunch period.~~
- ~~D. Signage must be posted to indicate where and when students can access breakfast after the bell.~~

### III. Authorization to Formulate Guidelines

The Nutrition Support Services (NSS) Executive Director or designee is authorized to ~~issue~~ revise Guidelines for the effective implementation of the Breakfast After the Bell Policy and further to ensure compliance with USDA and State regulations in the provision of school breakfast meals. Guidelines will be disseminated to stakeholders annually.

### IV. Compliance

NSS will monitor compliance and assist schools in the implementation of Breakfast After the Bell by ensuring schools have the appropriate support through training, guidelines, and equipment.

~~Failure to abide by this Policy or the Breakfast After the Bell Guidelines may subject employees to discipline up to and including dismissal in accordance with the Board's Employee Discipline and Due Process Policy, result in penalties issued from ISBE.~~

#### Legal References:

- PA 099-2850 Breakfast after the bell
- PA 096-0158 Childhood Hunger Relief Act
- ISBE Administrative Handbook
- Cross Reference - Local School Wellness Policy

**Approved for Consideration:**

**Approved:**

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**Charles Mayfield**  
**Chief Operating Officer**

---

**Pedro Martinez**  
**Chief Executive Officer**

**Approved as to Legal Form:**

---

**Ruchi Verma**  
**General Counsel**



## #10

### **AUTHORIZE A NEW AGREEMENT WITH CINTAS CORPORATION NO. 2 FOR THE PURCHASE OF CUSTODIAL CONSUMABLES/SUPPLIES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Cintas Corporation No. 2 for the Purchase of Custodial Consumables/Supplies for the Department of Facilities 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(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The Board desires to purchase Custodial Consumables/Supplies pursuant to a Request for Proposal issued by Omnia Partners Public Sector on behalf of University of Nebraska (collectively "Omnia"). Omnia issued Request for Proposal number 3702-22-4612 and subsequently entered into Contract Number 001299 with Cintas Corporation No. 2. 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.

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 37414  
CINTAS CORPORATION NO. 2  
6800 CINTAS BLVD  
MASON, OH 45040

Christine Civinelli [civinellc@cintas.com](mailto:civinellc@cintas.com)  
773- 899-6584

Ownership: For Profit Corporation Scott D.  
Farmer 14.1%, all other shareholders own  
less than 10%

#### **USER INFORMATION :**

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

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

**TERM:**

The term of this agreement shall commence on October 1, 2024 and shall end September 30, 2027. This agreement shall have two (2) options to renew for one (1) year.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

Goods: Purchase of Custodial Consumables/Supplies

Quantity: Order as needed

Unit Price: Various

**OUTCOMES:**

This purchase will result in the ability for the District to purchase of Custodial Consumables/Supplies.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize the Chief of Facilities to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

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

Total MBE:30%

Guy Brown, LLC

7111 Commerce Way

Brentwood, TN 37027

Ownership: Jay Chawan

Valdes, LLC

667 Chaddick Drive

Wheeling, IL 60090

Ownership: Shahir Ahmed

Total WBE:7%

DevMar Manufacturing, LLC

1865 Air Lane Dr Suite 2

Nashville TN

Ownership: Shannon Reynolds

MAMAN CORP

1055 Arthur Ave  
Elk Grove Village IL 60007  
Ownership: Mayme Pace

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, All Units

FY25 - \$15,000,000

FY26 - \$20,000,000

FY27 - \$9,750,000

Not to exceed \$44,750,000 for the agreement term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

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

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



## #11

### **AMEND BOARD REPORT 24-0222-PR6 AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH JONES LANG LASALLE AMERICAS, INC. FOR FACILITY MANAGEMENT AND BUILDING ENGINEERING SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Jones Lang LaSalle Americas, Inc. to provide Facilities Management and Building Engineering (FMBE) services to the Department of Facilities, and all schools at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This September 2024 amendment is necessary to add grant-funded composting services to the Scope of Services and to add \$353,610 to the Financial spend to reflect newly acquired federal grant funding for the added scope. For this additional Scope of Services, Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on June 5, 2024, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on June 5, 2024, found here: [cps.edu/procurement](https://cps.edu/procurement). The item will remain on the Procurement website until the September 26, 2024 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter."

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

#### **VENDOR:**

- 1) Vendor # 24961  
JONES LANG LASALLE AMERICAS, INC.  
200 E. RANDOLPH ST.  
CHICAGO, IL 60601  
Christopher Roth  
312 782-5800

Ownership: Jones Lang LaSalle  
Incorporated - 100%

#### **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 21-0623-PR18) in the amount of \$376,500,000 is for a term commencing July 1, 2021 and ending June 30, 2024, with the Board having two (2) options to renew for two (2) year terms. The agreement was amended (authorized by Board Report 23-0628-PR4) to increase the not to exceed amount from \$376,500,000 to \$380,000,000. 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 July 1, 2024 and ending June 30, 2026.

**OPTION PERIODS REMAINING:**

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

**SCOPE OF SERVICES:**

The Vendor will provide Facilities Management and Building Engineering Services to the Department of Facilities and is responsible and accountable for building and service delivery performance with verifiable and objective evidence. The Vendor will:

- \*Manage and oversee the services of the Board's third party vendors with respect to facility operation matters.

- \*Provide contract oversight, management of cost, schedule, quality, safety, administration, and coordination of the Board's third party vendors providing facility operations services; report cost, plan and schedule work, drive quality, safety, administration, and provide performance reporting of the related services to coordinate the successful completion of contract deliverables by Board third party vendors.

- \*Provide proactive operational & technical solutions to CPS to help achieve building and service performance objectives

- \*Possess technical depth of service in their company for reach-back resources for building operations, maintenance, workmanships, asset renewal and reliability

- \*Be the owner of the building service delivery, operations and quality of performance metrics process; define, plan, compile, analyze, review, identify issues, recommend opportunities, develop, implement action plans and validate with delivery teams, and report to CPS

- \*Recommend and provide technology solutions consulting and identify company resources to find solutions; systematically and efficiently manage workflow and operational/quality performance of Vendor's delivery team to include Vendor's personnel and the Board's facilities management contractors

- \*Have constant focus on well-documented, clear, verifiably tracked and industry recognized continuous improvement

- \*Document and implement justifiable changes, fix problems and validate solutions for effectiveness.

- \*Scrutinize and review historical operational source data, reports, trends and tendencies to identify weaknesses in skills and core competencies in maintenance practices and recommend training and system/process optimization.

- \*Conduct compost program feasibility study and implementation of composting program pursuant to federal grant.

**DELIVERABLES:**

The Vendor will continue to provide:

- \*Quality Management System

- \*Program Governance Structure

- \*Performance Management and Reporting

- \*Training System
- \*Communications
- \*Service Request Coverage and Response Reporting
- \*Asset Management Data and Reporting
- \*Maintenance Management Reporting
- \*Standard Operating Procedures
- \*Contractor Performance Management, Monitoring, Escalation and Reporting

**OUTCOMES:**

Vendor's services will result in a partnership with a local professional facilities management firm that has the capability and technical expertise to service the large and complex CPS facilities portfolio.

**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 Participation (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The (MBE and WBE Policy), this contract is in full compliance as the Prime vendor has committed to the aspirational goals of 30% MBE and 7% WBE with a strategic plan. The vendor has scheduled the following firm(s):~~

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%  
R.J.B. Properties, Inc.  
3357 S. Justine Street  
Chicago, IL 60608  
Ownership: Ronald Joseph Blackstone

MZI Group, Inc. DBA MZI Building Services, Inc.  
1937 W. Fulton Street  
Chicago, IL 60612  
Ownership: Arthur Miller

Total WBE: 7%  
Eco-Alpha  
428 J Street, Suite LL-10  
Sacramento, CA 95814  
Ownership: Melania Okoro

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230, Unit 11880, Department of Facilities

FY25 - ~~\$125,000,000~~ \$125,176,805  
FY26 - ~~\$125,000,000~~ \$125,176,805

Not to exceed ~~\$250,000,000~~ \$250,353,610 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

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

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

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

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



## #12

September 26, 2024

### **DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT 2833 WEST ADAMS STREET (FORMER CALHOUN NORTH ELEMENTARY SCHOOL)**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

That the Board request the Public Building Commission of Chicago ("PBC") and/or the City of Chicago ("City") convey to Marillac St Vincent Ministries, Inc., an Illinois not-for-profit corporation ("Purchaser"), the former John Calhoun North Elementary School site located at 2833 West Adams Street, Chicago, Illinois ("Property") as further described herein. The Offer to Purchase Real Estate contained in the bid solicitation, which has been executed by the Purchaser, will convert to a contract upon acceptance and execution by the Board. Information pertinent to this agreement is stated below.

**LEGAL DESCRIPTION, PIN AND USE RESTRICTIONS:** See the attached Exhibit A.

**BID INFORMATION:** In accordance with 105 ILCS 5/34-21, the Property was advertised for sale from December 15, 2023, through March 1, 2024. Bids were due by 4:00 p.m. on March 1, 2024, and were opened on the same date. One bid was received for the Property from Marillac St Vincent Ministries, Inc. The bidder was provided an opportunity to submit their highest and best offer, and increased their offer to:

<u>Bidder</u>	<u>Offer</u>
Marillac St Vincent Ministries, Inc.	\$200,000.00

The Purchaser's proposal is to redevelop the Property into a community hub that provides services to those who are most at risk in the community. The property will be used to expand existing services that are currently provided from Purchaser's adjacent family and will expand upon community partnerships to provide additional programs and services. Approximately 1/3 of the former school building will be dedicated to supportive housing and the remainder of the building will be utilized for services including programs for at-risk youth, community health initiatives, new parent programs, workforce development and job training programs, housing and case management services for homeless women, as well as the potential to provide substance and mental health services.

**APPRAISAL:** A appraisal of the Property was conducted by the Board indicating an estimated fair market value of:

<u>Appraiser:</u>	<u>Estimated Fair Market Value:</u>
1st Aerow Valuation Group, LLC:	\$305,000

**RECOMMENDATION:** The Property is not needed for school educational purposes. The Property previously housed John Calhoun North Elementary School, which closed in 2013. The sale of the Property is in the best interests of the Board in accordance with 105 ILCS 5/34-21. The Board previously solicited bids for the Property in 2017, and approved the sale to Heartland Housing, Inc. ("HHI"), in the amount of \$200,000, plus approximately \$360,000 from the sale of donation tax credits. Subsequent to approval of HHI's bid, they filed for bankruptcy and were unable to proceed with the purchase and redevelopment of the property.

The PBC and/or the City shall include a restrictive covenant in the deed prohibiting the Property from being used as K-12 Charter school or for the sale or manufacturing of liquor or tobacco products. The deed to the title will include these restrictions. Title to the Property will revert back to the City of Chicago, in Trust for Use of Schools as legal title holder of record for the benefit of the Board if this restriction is breached without the Board's Chief Operating Officer or Administrative Officer's prior written approval. The Property shall be sold in "As Is" "Where Is." The deed shall provide the Board, the PBC and City shall be released and discharged from any and all future responsibility and liability relating to the Property's physical and environmental condition.

The appraisal and the bid received were reviewed and it is recommended that the following bid be accepted:

Name: Marillac St Vincent Ministries, Inc.  
Address: 212 South Francisco Avenue, Chicago, Illinois 60612  
Contact: Michael Chitwood, Chief Executive Officer, 773-722-7440  
Amount: \$200,000

**AUTHORIZATION:** Authorize the President and Secretary to execute the Offer to Purchase agreement and to modify the legal description if necessary, upon receipt of a title commitment and survey. Authorize the PBC and/or the City to issue a deed in favor of Purchaser. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and Chief Operating Officer or Administrative Officer to execute any and all ancillary documents required to administer or effectuate this transaction.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Is not applicable to this transaction.

**FINANCIAL:** Proceeds (Purchaser's bid price, less closing costs and seller's brokerage fee) to be credited to the Capital Asset Fund.

**GENERAL CONDITIONS:**

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

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

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-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 E. Mayfield  
Chief Operating Officer

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Pedro Martinez  
Chief Executive Officer

**Approved as to legal form:**

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Ruchi Verma  
General Counsel

**EXHIBIT A**

**PROPERTY OFFERED FOR SALE  
THE BOARD RESERVES THE RIGHT TO MAKE CHANGES, AS NECESSARY.**

**PROPERTY:** FORMER JOHN CALHOUN NORTH SCHOOL

**ADDRESS:** 2833 W. ADAMS ST., CHICAGO, ILLINOIS 60612

**PINS:** 16-13-117-021, 16-13-117-022 and 16-13-117-023 (TITLE HELD BY THE PUBLIC BUILDING COMMISSION OF CHICAGO)

**LEGAL DESCRIPTION:**

LOTS 1 TO 5, BOTH INCLUSIVE, AND LOTS 20 TO 46, BOTH INCLUSIVE, AND PART OF LOT 19 (EXCEPT THAT PART OPENED FOR PUBLIC ALLEY) IN BLOCK 4 IN T.D. LOWTHER'S SUBDIVISION OF THE EAST HALF OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THAT PART LYING NORTH OF BARRY POINT ROAD) IN COOK COUNTY, ILLINOIS; AND VACATED ALLEYS.

**USE RESTRICTION:**

THE PROPERTY MAY NOT BE USED FOR:

- (1) THE SALE OR MANUFACTURING OF LIQUOR OR TOBACCO PRODUCTS, OR
- (2) K-12 CHARTER SCHOOL.

THE DEED FOR THE PROPERTY WILL INCLUDE THIS USE RESTRICTION. TITLE TO THE PROPERTY WILL REVERT BACK TO THE CITY OF CHICAGO, IN TRUST FOR USE OF SCHOOLS, AS LEGAL TITLE HOLDER OF RECORD FOR THE BENEFIT OF THE CHICAGO BOARD OF EDUCATION ("BOARD") IF THIS RESTRICTION IS BREACHED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD'S CHIEF OPERATING OR CHIEF ADMINISTRATIVE OFFICER.

GRANTEE MUST ALSO OBTAIN A CERTIFICATE OF OCCUPANCY FROM THE CITY OF CHICAGO WITHIN FOUR YEARS OF THE DATE OF THE DEED UNLESS SAID DATE IS EXTENDED BY THE BOARD'S CHIEF OPERATING OFFICER.



#13a

September 26, 2024

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

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

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

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

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

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

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

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

**Exhibit A**

**NEW APPOINTED LSC MEMBERS**

<b>TEACHER</b>	<b>REPLACING</b>	<b>SCHOOL</b>
Shatondria Clayton	Zachary Sweet	HYDE PARK HS
Michael Waterbrook	Paul Zanotti	KELVYN PARK HS
Alexis Hill	Vacancy	OGLESBY
Colleen Carr	Sarah Harris	PULASKI
Helen Chang	Elizabeth Needleman	PULASKI

## #13b

# TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

**20240480693**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22241 Frank I Bennett Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,000

2. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

**20240481019**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,000

3. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

**20240481200**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23771 Theodore Herzl Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,000

4. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

**20240481823**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,000

5. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

**20250008478**

Rationale: Troubleshoot rtu 12 going off on high pressure on circuit 1 and circuit 2 repeated fuse failure

**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:**

41061 Frederick A Douglass Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,000

6. **Transfer from Network 7 to Network 7**

**20250008638**

Rationale: Car fare reimbursements for staff

**Transfer From:**

02471 Network 7  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02471 Network 7  
115 General Education Fund  
54215 Car Fare  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$1,000

7. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20250009468**

Rationale: FY24 Fund 124 Special Income Carryover

**Transfer From:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

**Transfer To:**

10875 Citywide Student Support and Engagement  
124 School Special Income Fund  
52140 Career Service Salaries - Other  
221011 Improvement Of Instruction  
070600 21st Century Mou Program Income

Amount: \$1,000

8. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

**20250010000**

Rationale: loaded to the incorrect unit We got a new unit 10872 Can you transfer them all All 070600 from units 11371 and 10875 should be transferred to 10872

**Transfer From:**

10875 Citywide Student Support and Engagement  
124 School Special Income Fund  
52140 Career Service Salaries - Other  
221011 Improvement Of Instruction  
070600 21st Century Mou Program Income

**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: \$1,000

9. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

**20250010020**

Rationale: FY24 Fund 124 Special Income Carryover all 070600 from units 11371 and 10875 should be transferred to 10872

**Transfer From:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

**Transfer To:**

10872 Office of Sustainable Community Schools  
124 School Special Income Fund  
52140 Career Service Salaries - Other  
221011 Improvement Of Instruction  
070600 21st Century Mou Program Income

Amount: \$1,000



10. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

**20250010469**

Rationale: E5 900419 30089460 motor needs to be replaced NTE 1000

**Transfer From:**

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

**Transfer To:**

24851 Louis Pasteur Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

11. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

**20250010708**

Rationale: This is for an extractor 1610 900050 10674994 issue not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

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

**Transfer To:**

55011 Phoenix Military Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

12. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

**20250010920**

Rationale: E5 900419 10665166 Key mechanism damaged and motor issues Troubleshoot and repair NTE 1000

**Transfer From:**

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

**Transfer To:**

23821 Charles N Holden Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

13. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

**20250010925**

Rationale: E5 carpet extractor 900419 30006038 Vacuum not operating properly Troubleshoot and repair NTE 1000

**Transfer From:**

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

**Transfer To:**

22711 STEM Magnet Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

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

**20250011045**

Rationale: Scope of Work To troubleshoot dock dry sprinkler system as reported by building engineer All fire sprinkler work to be installed in accordance with NFPA and local city code

**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:**

46391 George H Corliss High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,000

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

**20250011482**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25101 Frank W Reilly Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,000

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

**20250011592**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22791 Christopher Columbus Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,000

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

**20250011698**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29101 LaSalle II Magnet Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,000

18. **Transfer from Nancy B Jefferson Alternative High School to Student Support and Engagement**

**20250011723**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

30011 Nancy B Jefferson Alternative High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,000

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

**20250011734**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

31141 Pilsen Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,000

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

**20250011753**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

45221 Hyman G Rickover Naval Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,000

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

**20250011795**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,000

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

**20250012486**

Rationale: E5 900419 30103039 Machine sparking near brush when powered on Troubleshoot and repair NTE 1000

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250012617**

Rationale: Troubleshoot Overhead door

**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:**

23001 John C Dore Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,000

24. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

**20250012618**

Rationale: M P R UFO LED lights flashing 3 lights got power removed to stop them from flashing more are starting to burn out

**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:**

24071 John H Kinzie Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,000

25. **Transfer from Talent Office to Talent Office**

**20250012931**

Rationale: Reimbursement for travel for conference and look meetings

**Transfer From:**

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
264222	Teacher Pathways And Training
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
54205	Travel Expense
264222	Teacher Pathways And Training
000000	Default Value

Amount: \$1,000

26. **Transfer from Talent Office to Talent Office**

**20250012943**

Rationale: purchase general office supplies for TCT

**Transfer From:**

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
264222	Teacher Pathways And Training
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
264222	Teacher Pathways And Training
000000	Default Value

Amount: \$1,000

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

**20250013737**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442328	Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442328	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,000

28. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

**20250013857**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69050	St Barnabas School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

29. **Transfer from Network 15 to Network 15**

**20250014933**

Rationale: To purchase supplies for principals mtgs and office

**Transfer From:**

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

**Transfer To:**

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

30. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

**20250014979**

Rationale: This is not a rental Serial 900419 10663934 Not picking up water NTE 1000

**Transfer From:**

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

**Transfer To:**

22101 Avalon Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

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

**20250015524**

Rationale: This is not a rental 900870 10920878 needs a new squeegee NTE 1000

**Transfer From:**

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

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

32. **Transfer from Early College and Career - City Wide to Al Raby High School**

**20250015691**

Rationale: Transferring CTE funds to school to support CTE programming

**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  
54210 Pupil Transportation  
140205 Broadcast Technology  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250015698**

Rationale: Transferring CTE funds to school to support CTE programming

**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  
53307 Commodities: Software Licenses (Instructional)  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$1,000

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

**20250015701**

Rationale: Transferring CTE funds to school to support CTE programming WBL transportation

**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  
54210 Pupil Transportation  
148001 Allied Health  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250015705**

Rationale: Transferring CTE funds to school to support CTE programming WBL Transportation

**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  
54210 Pupil Transportation  
141501 Cte - Project Lead The Way  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

36. **Transfer from Early College and Career - City Wide to Al Raby High School**

**20250015712**

Rationale: Transferring CTE funds to school to support CTE programming WBL Transportation

**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  
54210 Pupil Transportation  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250015726**

Rationale: Transferring CTE funds to the school for CTE programming WBL Transportation

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
322040 Cte Education Career Pathway Continuation -  
25-3220-E4

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140005 Cte - Childcare Worker  
322040 Cte Education Career Pathway Continuation -  
25-3220-E4

Amount: \$1,000

38. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250015728**

Rationale: Transferring CTE funds to the school for CTE programming WBL Transportation

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
322040 Cte Education Career Pathway Continuation -  
25-3220-E4

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140005 Cte - Childcare Worker  
322040 Cte Education Career Pathway Continuation -  
25-3220-E4

Amount: \$1,000

39. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

**20250015729**

Rationale: Transferring CTE funds to the school for CTE programming WBL Transportation

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
322040 Cte Education Career Pathway Continuation -  
25-3220-E4

**Transfer To:**

53091 David G Farragut Career Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140005 Cte - Childcare Worker  
322040 Cte Education Career Pathway Continuation -  
25-3220-E4

Amount: \$1,000

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

40. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250015730**

Rationale: Transferring CTE funds to the school for CTE programming WBL Transportation

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
322040 Cte Education Career Pathway Continuation -  
25-3220-E4

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140005 Cte - Childcare Worker  
322040 Cte Education Career Pathway Continuation -  
25-3220-E4

Amount: \$1,000

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

**20250015795**

Rationale: Transferring CTE funds to the school level for CTE programming WBL transportation

**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:**

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)

Amount: \$1,000

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

**20250015796**

Rationale: Transferring CTE funds to the school level for CTE programming WBL transportation

**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:**

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)

Amount: \$1,000

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

**20250015799**

Rationale: Transferring CTE funds for CTE programming WBL Transportation

**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:**

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)

Amount: \$1,000

44. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

**20250015811**

Rationale: Transferring CTE funds to support CTE programming WBL Transportation

**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:**

46191 Kelvyn Park High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
147601 Graphic Communications/Graphic Design  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250015831**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

46. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

**20250015835**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
146006	Computer Programming
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250015837**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

41051	Michele Clark Academic Prep Magnet High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140205	Broadcast Technology
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

48. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

**20250015842**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46021	John Hancock 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)

Amount: \$1,000

49. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

**20250015843**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46021	John Hancock 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)

Amount: \$1,000



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

**20250015846**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

51. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

**20250015850**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46111 Christian Fenger Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

52. **Transfer from Early College and Career - City Wide to Gage Park High School**

**20250015854**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46141 Gage Park High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
148001 Allied Health  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250015860**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
140004 Cte - Business Systems  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

54. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250015865**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
147601 Graphic Communications/Graphic Design  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

55. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250015866**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
141501 Cte - Project Lead The Way  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

56. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250015867**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
113096 Cte Law And Public Safety  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

57. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250015878**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
146006 Computer Programming  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

58. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250015879**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
140004 Cte - Business Systems  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250015883**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250015887**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46261 Wendell Phillips 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)

Amount: \$1,000

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

**20250015891**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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

Amount: \$1,000

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

**20250015892**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250015893**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46281 Carl Schurz High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
147601 Graphic Communications/Graphic Design  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250015894**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46281 Carl Schurz High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
149014 Product Marketing / Entrepreneurship  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250015895**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46281 Carl Schurz High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
148001 Allied Health  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250015896**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46281 Carl Schurz 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)

Amount: \$1,000

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

**20250015908**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250015911**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250015912**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250015915**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
140004 Cte - Business Systems  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250015916**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
147601 Graphic Communications/Graphic Design  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250015917**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
149014 Product Marketing / Entrepreneurship  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250015928**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46341 Gurdon S Hubbard High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$1,000

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

**20250015929**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46341 Gurdon S Hubbard High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$1,000

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

**20250015930**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250015931**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250015936**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250015937**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

79. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015940**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
144601 Architectural Drafting  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

80. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015941**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

81. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015942**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
148001 Allied Health  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

82. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015943**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140005 Cte - Childcare Worker  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

83. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015957**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
146006 Computer Programming  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

84. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015958**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140004 Cte - Business Systems  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250015959**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

Amount: \$1,000

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

**20250015960**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140205	Broadcast Technology
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250015961**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250015968**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250015969**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000



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

**20250015970**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250015971**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250015975**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140205	Broadcast Technology
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250015980**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

94. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

**20250015982**

Rationale: Dispersing out FY25 CTE funds to schools

**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
53305	Instructional Materials (Non-Digital)
149014	Product Marketing / Entrepreneurship
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

95. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

**20250015983**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
149014 Product Marketing / Entrepreneurship  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

96. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

**20250015984**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
148001 Allied Health  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

97. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

**20250015988**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46641 Richard T Crane Medical Preparatory HS  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
148001 Allied Health  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250015993**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250015994**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

100. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

**20250016001**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

47041 John Marshall Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

101. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

**20250016002**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

47041 John Marshall Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140102 Horticulture Production  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

102. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

**20250016006**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

47061 Nicholas Senn High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
148001 Allied Health  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016010**

Rationale: Dispersing out FY25 CTE funds to schools

**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 von Steuben Metropolitan Science HS  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
141501 Cte - Project Lead The Way  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016018**

Rationale: Dispersing out FY25 CTE funds to schools

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

Amount: \$1,000

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

**20250016019**

Rationale: Dispersing out FY25 CTE funds to schools

**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 von Steuben Metropolitan Science HS  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140004 Cte - Business Systems  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016024**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250016026**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250016029**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
144606 Carpentry  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016030**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016031**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
140102 Horticulture Production  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

111. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School**

**20250016038**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

49081 Jacqueline B Vaughn Occupational High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016040**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016041**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
149014 Product Marketing / Entrepreneurship  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016042**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
140102 Horticulture Production  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

115. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

**20250016046**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

51071 Wells Community Academy 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)

Amount: \$1,000

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

**20250016047**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

51091 Roberto Clemente Community Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140205 Broadcast Technology  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016048**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

51091 Roberto Clemente Community Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016049**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

119. **Transfer from Early College and Career - City Wide to World Language Academy High School**

**20250016054**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

52011 World Language Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
148001 Allied Health  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016064**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53011 Chicago Vocational Career Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
144606 Carpentry  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016065**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250016066**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53011 Chicago Vocational Career Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016067**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53011 Chicago Vocational Career Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
144904 Cte - Navistar Diesel  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016068**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250016069**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
141701	Cte - Medical Assistant
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016070**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

127. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016084**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144601	Architectural Drafting
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

128. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016085**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140705	Auto Body Repair
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

129. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016086**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140205	Broadcast Technology
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000



130. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016087**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140225	Cosmetology
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

131. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016088**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

132. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016089**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
148001	Allied Health
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

133. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016107**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144701	Automotive Mechanic
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

134. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016108**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144606	Carpentry
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

135. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016109**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

136. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016110**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

137. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016111**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140345	Electrician
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

138. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016112**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

139. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016113**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140630	Heating, Air Conditioning, & Refrigeration Mechanic
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

140. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016114**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
144805 Machine Operator  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

141. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016115**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
144710 Welding  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016136**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53051 Ellen H Richards Career Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

143. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016146**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
149005 Accounting  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

144. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016147**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
144601 Architectural Drafting  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

145. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016148**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140705	Auto Body Repair
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

146. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016149**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
147101	Beauty Culture-Vocational
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

147. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016150**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144606	Carpentry
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

148. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016151**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140225	Cosmetology
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

149. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016152**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

150. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016153**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140345 Electrician  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

151. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016154**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140004 Cte - Business Systems  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016171**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250016172**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53071 George Westinghouse College Prep  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
148001 Allied Health  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016173**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

155. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

**20250016184**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53091	David G Farragut Career Academy 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)

Amount: \$1,000

156. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016187**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
144701	Automotive Mechanic
474572	Special Student Needs-C. Perkins

Amount: \$1,000

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

**20250016218**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

158. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

**20250016221**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016224**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250016228**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

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

**20250016231**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,000

162. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250016243**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$1,000

163. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

**20250016423**

Rationale: This is not a rental Tennant E5 Carpet extractor 900419 30101443 Makes a loud noise when in use PM check NTE 1000  
Located in the basement of the main building

**Transfer From:**

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

**Transfer To:**

22321 Norman A Bridge Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

164. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

**20250016432**

Rationale: 1610 900050 10674948 Batteries need to be replaced Troubleshoot and repair NTE 1000

**Transfer From:**

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

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

165. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

**20250016438**

Rationale: Tennant T300E 10989544 PM check NTE 2500 Located on the 2nd floor of the main building

**Transfer From:**

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

**Transfer To:**

22321 Norman A Bridge Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

166. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

**20250016443**

Rationale: T3 900419 3000792 is leaking water troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

167. **Transfer from Budget & Management Office to Budget & Management Office**

**20250016638**

Rationale: FY25 B2S Travel Reimbursement

**Transfer From:**

12610 Budget & Management Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
252206 Budget Development  
000000 Default Value

**Transfer To:**

12610 Budget & Management Office  
115 General Education Fund  
54215 Car Fare  
252206 Budget Development  
000000 Default Value

Amount: \$1,000

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

**20250016681**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

23531 Charles G Hammond Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
000000 Default Value

Amount: \$1,000

169. **Transfer from World Language Academy High School to Early College and Career - City Wide**

**20250016766**

Rationale: Dept allocated to wrong unit number Reversing transactions so funds are available for correct school

**Transfer From:**

52011 World Language 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



170. **Transfer from Early College and Career - City Wide to Little Village Multiplex**

**20250016784**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

49121	Little Village Multiplex
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
148001	Allied Health
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016964**

Rationale: Transferring funds to support CTE programming at the school level WBL Transportation

**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:**

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)

Amount: \$1,000

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

**20250016965**

Rationale: Transferring funds to support CTE programming at the school level WBL Transportation

**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:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
146006	Computer Programming
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250016966**

Rationale: Transferring funds to support CTE programming at the school level WBL Transportation

**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:**

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)

Amount: \$1,000

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

**20250016971**

Rationale: Transferring funds to support CTE programming at the school level WBL Transportation

**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:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

175. **Transfer from Network 10 to Network 10**

**20250017003**

Rationale: Transfer for Network supplies

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

Amount: \$1,000

176. **Transfer from Instructional Systems and Supports to Information & Technology Services**

**20250017224**

Rationale: Awesome Table subscription for the Course Catalog intranet page

**Transfer From:**

10841 Instructional Systems and Supports  
115 General Education Fund  
54125 Services - Professional/Administrative  
119070 Personalized Learning Instruction  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
266205 Web Services  
000000 Default Value

Amount: \$1,000

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

**20250017298**

Rationale: T300E 10927778 Hose needs replacement PM check Order stock of replacement hoses and squeegees NTE 1000

**Transfer From:**

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

**Transfer To:**

22881 Charles R Darwin Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

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

**20250017445**

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  
53405 Commodities - Supplies  
370005 Non-Public School Pupils Services  
430301 Title I - District Initiatives

**Transfer To:**

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

Amount: \$1,000

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

**20250017642**

Rationale: RITM1974302 Transferring funds back to CTE department to correct program error per Grant Operations Coordinator Gina Marquez

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
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

180. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

**20240481848**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23341	Johann W von Goethe Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

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

**20250015401**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

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

Amount: \$1,001

182. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

**20250015365**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24381	Roswell B Mason Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,002

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

**20250011603**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23041	John F Eberhart Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,006

184. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

**20250016368**

Rationale: Filter quote from Midwest Lighting for univent and AHU filters

**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:**

26391	George Leland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,007

185. **Transfer from Carl von Linne Elementary School to Student Support and Engagement**

**20250011659**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24201	Carl von Linne Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,008

186. **Transfer from William B Ogden Elementary School to Student Support and Engagement**

**20250011453**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,010

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

**20250016577**

Rationale: filters

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,011

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

**20250010129**

Rationale: Correcting Transfer Error

**Transfer From:**

25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550022	Il For Arts And Stem Education - 0201

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550022	Il For Arts And Stem Education - 0201

Amount: \$1,014

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

**20250010215**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550022	Il For Arts And Stem Education - 0201

**Transfer To:**

25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550022	Il For Arts And Stem Education - 0201

Amount: \$1,014

190. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016275**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
55005 Property - Equipment  
140205 Broadcast Technology  
474572 Special Student Needs-C. Perkins

Amount: \$1,014

191. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016116**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$1,017

192. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

**20250013598**

Rationale: EMERGENCY approval for parts relays and motor to restore 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:**

22521 Little Village Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,017

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

**20250016247**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
55005 Property - Equipment  
141501 Cte - Project Lead The Way  
474572 Special Student Needs-C. Perkins

Amount: \$1,018

194. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

**20250016841**

Rationale: T300 rental extend 1 month 9 3 10 3 750 eq 800446328

**Transfer From:**

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

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,020

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

**20250011687**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

70241	Alcott College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,024

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

**20250009831**

Rationale: Seals for the boiler feed water pumps

**Transfer From:**

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

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,030

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

**20250011329**

Rationale: FY25 21CCLC Allocation LPA

**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
390008	Other Government Funded - Community Services
442320	21st Century Community Learning Centers Cohort Project A1

Amount: \$1,031

198. **Transfer from Citywide Student Support and Engagement to John H Vanderpoel Elementary Magnet School**

**20250015432**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,032

199. **Transfer from Principal Quality to Principal Quality**

**20250013718**

Rationale: To purchase books

**Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
264214	Principal Sourcing & Recruitment
373008	Roe/lsc Operations

**Transfer To:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
264214	Principal Sourcing & Recruitment
373008	Roe/lsc Operations

Amount: \$1,036

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

**20250015927**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46341 Gurdon S Hubbard High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$1,039

201. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

**20250015187**

Rationale: Water heater is down due to a short in the ignitor Wire and ignitor is needed to be replaced in order to get the water heater back online The work is to be completed in house

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,039

202. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

**20250017735**

Rationale: Door base repair on doors 1 and 2

**Transfer From:**

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

**Transfer To:**

26301 Ronald E McNair Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,040

203. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

**20250011921**

Rationale: Supply LED light fixtures for lighting repairs

**Transfer From:**

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

**Transfer To:**

46201 John F Kennedy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,041

204. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

**20250011414**

Rationale: Peck Wall Pack unit parts

**Transfer From:**

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

**Transfer To:**

24871 Ferdinand Peck Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,041

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

**20250016061**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53011 Chicago Vocational Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$1,044

206. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

**20250014801**

Rationale: steam trap maintance items

**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:**

25811 Daniel S Wentworth Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,044

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

**20250015183**

Rationale: Replace gym return motor and repair belt guard

**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:**

25431 Hannah G Solomon Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,044

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

**20250014814**

Rationale: Replace broken glass at front entrance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

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

Amount: \$1,045

209. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

**20250011992**

Rationale: Sloan hydraulic actuator cartridge Midwest Lighting Total 1 049 00

**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:**

41121 Northwest Middle School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,049

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



210. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

**20250010980**

Rationale: ACH 11974 received on 06032024 Shedd Aquarium these funds was intended to go to Peter Schubert unit 25291 instead of 25921

**Transfer From:**

25921 Ella Flagg Young Elementary School  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
004151 Shedd Aquarium Refund

**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: \$1,050

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

**20250011682**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

55191 Bronzeville Scholastic Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,050

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

**20250012680**

Rationale: Freshman Summer Enrichment

**Transfer From:**

28151 Orr Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

Amount: \$1,050

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

**20250012711**

Rationale: Freshman Summer Enrichment

**Transfer From:**

46301 Roger C Sullivan High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

Amount: \$1,050

214. **Transfer from Collins STEAM High School to Counseling and Postsecondary Advising - City Wide**

**20250012721**

Rationale: Freshman Summer Enrichment

**Transfer From:**

49131 Collins STEAM High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

Amount: \$1,050

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

**20250012722**

Rationale: Freshman Summer Enrichment

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

Amount: \$1,050

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

**20250012729**

Rationale: Freshman Summer Enrichment

**Transfer From:**

46461 Spry Community Links High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

Amount: \$1,050

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

**20250012733**

Rationale: Freshman Summer Enrichment

**Transfer From:**

55151 Infinity Math Science and Technology High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

Amount: \$1,050

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

**20250012757**

Rationale: Freshman Summer Enrichment

**Transfer From:**

51071 Wells Community Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

Amount: \$1,050

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

**20250012777**

Rationale: Freshman Summer Enrichment

**Transfer From:**

41111 Marine Leadership Academy at Ames  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

Amount: \$1,050

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

**20250012795**

Rationale: Freshman Summer Enrichment

**Transfer From:**

49051 Simpson Academy HS for Young Women  
358 Title IV  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
440056 Title Iv Part A

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
440056 Title Iv Part A

Amount: \$1,050

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

**20250014588**

Rationale: Rod out Drains in window wells by boiler 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:**

25601 James N Thorp Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,050

222. **Transfer from Citywide Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

**20250015267**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,050

223. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

**20250015664**

Rationale: Rod drinking fountain across from room 304

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,050

224. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

**20250016549**

Rationale: The mop sink is clogged and requires rodding Resolution Provide plumber and equipment to rod the mop sink Flush line with water to ensure proper operation Provide follow up quote for any necessary repairs discovered while performing

**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:**

22511 Daisy Bates Academy of Social Justice  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,050

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

**20250016856**

Rationale: Need more light bulbs for classroom lights

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

226. **Transfer from Citywide Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

**20250015408**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,051

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

**20250014180**

Rationale: filters needed

**Transfer From:**

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

**Transfer To:**

25071 William H Ray Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,053

228. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

**20250011048**

Rationale: Replacement of bad air flow switch

**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:**

29301 Ole A Thorp Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,055

229. **Transfer from Citywide Student Support and Engagement to William P Gray Elementary School**

**20250015327**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,055

230. **Transfer from Early College and Career to Chicago Vocational Career Academy High School**

**20250017002**

Rationale: Transferring CTE funds to support Ag Ed CTE program at the school level

**Transfer From:**

13725 Early College and Career  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
140101 Agricultural Academy  
376824 Agriculture Education

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
140101 Agricultural Academy  
376824 Agriculture Education

Amount: \$1,055

231. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

**20250013856**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69158 St John Fisher School  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,060

232. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

**20250014605**

Rationale: light fixture lens covers

**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:**

24201 Carl von Linne Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,060

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

**20250015286**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,060

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

**20250016174**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53071 George Westinghouse College Prep  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$1,060

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235. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

**20240481053**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,060

236. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016188**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
149005 Accounting  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

237. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016189**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
144601 Architectural Drafting  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

238. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016190**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
144701 Automotive Mechanic  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

239. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016191**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
140205 Broadcast Technology  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

240. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016192**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

241. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016193**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
147601 Graphic Communications/Graphic Design  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

242. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016194**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
141501 Cte - Project Lead The Way  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

243. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016215**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
146006 Computer Programming  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

244. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016216**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
54210 Pupil Transportation  
140004 Cte - Business Systems  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

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245. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

**20240480820**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22441 Irene C. Hernandez Middle School for the Advancement  
of Science  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
290001 General Salary S Bkt  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,064

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

**20250016855**

Rationale: RM 302 transom needs replacing above entrance door

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,065

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

**20250014799**

Rationale: Order a house water circulating pump and the engineer will install it

**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: \$1,067

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

**20250011426**

Rationale: Condenser Fan 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:**

53021 Paul Laurence Dunbar Career Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,069

249. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

**20250015005**

Rationale: Need window balancers to keep Bottom window in room 211 from falling and also need window balancers for top window in room 208 that s being held up with wooden 2 x 4

**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:**

29301 Ole A Thorp Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,070

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

**20250016718**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSLx Summer Program Funds

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
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  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
000000 Default Value

Amount: \$1,072

251. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

**20240481036**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,072

252. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

**20250010537**

Rationale: Motor and Fan blade for RTU 1 serving AC to East end classrooms

**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:**

26031 Robert Nathaniel Dett Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,072

253. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

**20250009843**

Rationale: Need one wet vac for grease trap cleanings only extras wet vac for plumbing water issues Old wet vac no longer in service had bad grease trap smell motor blown

**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:**

24071 John H Kinzie Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,074

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

**20250011518**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25581 Mancel Talcott Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,077

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255. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20250013665**

Rationale: Furnish 4 faucets and 12 aerators to be used thru out campus

**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:**

47101 Whitney M Young Magnet High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,081

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

**20250016288**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53051 Ellen H Richards Career Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
149014 Product Marketing / Entrepreneurship  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,087

257. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

**20250011413**

Rationale: fan motor and housing for room 208 fan coil unit

**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:**

23911 Edward N Hurley Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,087

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

**20250014593**

Rationale: glass on door 4 is shattered it looks as though someone hit it with a hammer

**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

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

**20250014861**

Rationale: Work for summerizing the boilers

**Transfer From:**

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

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,094

260. **Transfer from Arts to Michael M Byrne Elementary School**

**20250009609**

Rationale: Remaining Congressional Earmark Funds to be spent on art supplies for arts programming

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

**Transfer To:**

22501 Michael M Byrne Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

Amount: \$1,095

261. **Transfer from Michael M Byrne Elementary School to Arts**

**20250010780**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

22501 Michael M Byrne Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

Amount: \$1,095

262. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

**20250016273**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

51071 Wells Community Academy 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)

Amount: \$1,099

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

**20250016594**

Rationale: Buidling Hardware wall mounted clock

**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:**

23751 South Loop Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,100

264. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

**20250015985**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53405 Commodities - Supplies  
149014 Product Marketing / Entrepreneurship  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,100

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

**20250011680**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

55181 Multicultural Arts High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,100

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

**20250012552**

Rationale: Travel for ECCE Leadership to PAYA

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
115 General Education Fund  
54205 Travel Expense  
212023 Post Secondary Education  
000000 Default Value

Amount: \$1,100

267. **Transfer from Benito Juarez Community Academy High School to Counseling and Postsecondary Advising - City Wide**

**20250012787**

Rationale: Freshman Summer Enrichment

**Transfer From:**

46421 Benito Juarez Community Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

Amount: \$1,100

268. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20250009475**

Rationale: FY24 Fund 124 Special Income Carryover

**Transfer From:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

**Transfer To:**

10875 Citywide Student Support and Engagement  
124 School Special Income Fund  
53205 Commodities - Supplied Food  
221234 Professional Develop/Curriculum Develop  
070600 21st Century Mou Program Income

Amount: \$1,100

269. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

**20250009999**

Rationale: Loaded to the incorrect unit We got a new unit 10872 Can you transfer them all All 070600 from units 11371 and 10875 should be transferred to 10872

**Transfer From:**

10875 Citywide Student Support and Engagement  
124 School Special Income Fund  
53205 Commodities - Supplied Food  
221234 Professional Develop/Curriculum Develop  
070600 21st Century Mou Program Income

**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: \$1,100

270. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

**20250010017**

Rationale: FY24 Fund 124 Special Income Carryover all 070600 from units 11371 and 10875 should be transferred to 10872

**Transfer From:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

**Transfer To:**

10872 Office of Sustainable Community Schools  
124 School Special Income Fund  
53205 Commodities - Supplied Food  
221234 Professional Develop/Curriculum Develop  
070600 21st Century Mou Program Income

Amount: \$1,100

271. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

**20250014585**

Rationale: Need replacement toilet and valves for teachers lunchroom Engineer to install

**Transfer From:**

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

**Transfer To:**

22651 George F Cassell Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,107

272. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

**20250011420**

Rationale: Window 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:**

29031 Stephen Decatur Classical Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,110

273. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

**20250009813**

Rationale: Supplies needed for univent repairs in rooms 220 and 216

**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:**

24431 Cyrus H McCormick Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,112

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

**20250011539**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,118

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

**20250014272**

Rationale: Toilet sink and faucet handle parts

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,118

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

**20250011922**

Rationale: Light fixtures and light bulbs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,119

277. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250015868**

Rationale: Dispersing out FY25 CTE funds to schools

**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
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,119

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

**20250015897**

Rationale: Dispersing out FY25 CTE funds to schools

**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)
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$1,119

279. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

**20250015129**

Rationale: Repair broken glass on bottom of door for room 329

**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:**

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,120

280. **Transfer from Citywide Student Support and Engagement to Charles Kozminski Elementary Community Academy**

**20250015353**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,120

281. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

**20250016541**

Rationale: EMERGENCY Funding to replace cracked classroom door glass in room 108

**Transfer From:**

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

**Transfer To:**

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,120

282. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

**20250016237**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,120

283. **Transfer from Edward A Bouchet Math & Science Academy ES to Instructional Systems and Supports**

**20250009350**

Rationale: Pulling unused Summer Bridge funds

**Transfer From:**

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
54210	Pupil Transportation
160005	Summer Bridge
000000	Default Value

**Transfer To:**

10841	Instructional Systems and Supports
115	General Education Fund
54210	Pupil Transportation
160005	Summer Bridge
000000	Default Value

Amount: \$1,122

284. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016117**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144805	Machine Operator
474572	Special Student Needs-C. Perkins

Amount: \$1,131

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

285. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

**20250011948**

Rationale: Parts needed to repair leaking water fountains

**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:**

22661 Horace Greeley Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,136

286. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20250013581**

Rationale: Repair for damaged lift in Arts building

**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:**

46361 Kenwood Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,136

287. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

**20250008731**

Rationale: Lock and handle replacement for 302 and 307

**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:**

31111 John Hay Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,137

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

**20250014954**

Rationale: sewer covers

**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:**

23751 South Loop Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,137

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

**20250016595**

Rationale: toilet 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:**

23751 South Loop Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,137



290. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

**20240481826**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,137

291. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

**20240481028**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,143

292. **Transfer from Englewood STEM HS to Education General - City Wide**

**20240481029**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
290001 General Salary S Bkt  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,143

293. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

**20240481320**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22161 Perkins Bass Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,144

294. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium**

**20250016542**

Rationale: parts needed to maintain stadium grounds

**Transfer From:**

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

**Transfer To:**

68010 Eckersall Stadium  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,148

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295. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

**20250013827**

Rationale: faucet needed in room 126 no hot water

**Transfer From:**

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

**Transfer To:**

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,148

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

**20250015186**

Rationale: Heat tracing for pipe that burst in annex the last 2 winters

**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:**

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,149

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

**20250016251**

Rationale: Dispersing out FY25 CTE funds to schools

**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
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$1,150

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

**20250010508**

Rationale: 07 22 24 Rooms 113 and 109 Issue The sanitary lines serving both classrooms are backing up

**Transfer From:**

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

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,150

299. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

**20250011411**

Rationale: Funds Transfer From Project 2021 23591 MEP To Award 2019 451 00 08 Change Reason NA

**Transfer From:**

23591	Helge A Haugan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,150

300. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

**20250011431**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2021 23591 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,150

301. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

**20250013616**

Rationale: Storm water is backing up into the air handler and needs to be rodded and televised Resolution Provide plumber and equipment to rod and televise sanitary building drain serving fixture Flush line with water to ensure 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:**

23221 John Fiske Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,150

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

**20250014927**

Rationale: lock replacement for kitchen door

**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:**

23751 South Loop Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,150

303. **Transfer from Arts to Edward White Elementary Career Academy**

**20250009730**

Rationale: Congressional Earmarks Grants Arts Commodities Supplies Lines

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

26431 Edward White Elementary Career Academy  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$1,153

304. **Transfer from Edward White Elementary Career Academy to Arts**

**20250010797**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

26431 Edward White Elementary Career Academy  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$1,153

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

**20250015918**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$1,158

306. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

**20250011887**

Rationale: Need replacement motor for exhaust fan above kitchen

**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:**

22651 George F Cassell Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,159

307. **Transfer from South Shore Intl College Prep High School to Counseling and Postsecondary Advising - City Wide**

**20250012750**

Rationale: Freshman Summer Enrichment

**Transfer From:**

46631 South Shore Intl College Prep High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

Amount: \$1,160

308. **Transfer from Citywide Student Support and Engagement to Edgebrook Elementary School**

**20250015308**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,165

309. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

**20250015212**

Rationale: Wall Heater replacement

**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:**

66031 KIPP Academy Chicago Campus  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,165

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

**20250014227**

Rationale: replace broken glass room 434

**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:**

25931 Ludwig Van Beethoven Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,170

311. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

**20250011904**

Rationale: Peck Faucet replacements

**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: \$1,172

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

**20250010520**

Rationale: 105 WINDOW REPAIR

**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:**

23711 Helen M Hefferan Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,176

313. **Transfer from Citywide Student Support and Engagement to Jesse Sherwood Elementary School**

**20250015414**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,176

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

**20250011623**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23441 John Milton Gregory Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,178

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

**20240481748**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46461 Spry Community Links High School  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,180

316. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

**20250017733**

Rationale: 6 Fire Rated Continuous Hinges 7 x Aluminum

**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:**

26301 Ronald E McNair Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,180

317. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20250014906**

Rationale: Replace used serpentine belt installed due to belt failure

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,185

318. **Transfer from Citywide Student Support and Engagement to William E B Dubois Elementary School**

**20250015304**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,185

319. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

**20250011908**

Rationale: univent parts supply s

**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:**

23671 Phoebe Apperson Hearst Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,185

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

**20250016394**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$1,190

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

**20250009629**

Rationale: Congressional Earmarks Arts Grants Remaining Property Equipment lines in budget proposal

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

**Transfer To:**

23001 John C Dore Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

Amount: \$1,192

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

**20250010063**

Rationale: Correcting Transfer Error

**Transfer From:**

23001 John C Dore Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119010 Other Instructional Programs  
548058 Il For Arts Education - Newman

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

Amount: \$1,192

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

**20250010172**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

**Transfer To:**

23001 John C Dore Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119010 Other Instructional Programs  
548058 Il For Arts Education - Newman

Amount: \$1,192

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

**20250010773**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

23001 John C Dore Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

Amount: \$1,192

325. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

**20250011993**

Rationale: led lights we have no more left used all the ones from the previous order

**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:**

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,193

326. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

**20250015178**

Rationale: Ordering lights from Midwest Lighting

**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:**

22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,193

327. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20250013611**

Rationale: ITS requested transfer

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
252210	Capital Planning Budget
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: \$1,194

328. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

**20250008477**

Rationale: Contactors for chiller air conditioner

**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:**

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,196

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

**20250011646**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23791	Agustin Lara Elementary Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,200



330. **Transfer from Walter Payton College Preparatory High School to Counseling and Postsecondary Advising - City Wide**

**20250012802**

Rationale: Freshman Summer Enrichment

**Transfer From:**

70020 Walter Payton College Preparatory High School  
358 Title IV  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
440056 Title Iv Part A

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
440056 Title Iv Part A

Amount: \$1,200

331. **Transfer from Citywide Student Support and Engagement to MINNIE Miñoso Academy**

**20250015369**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,201

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

**20250015299**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,205

333. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

**20250014583**

Rationale: Rod out Girls floor drain 3rd floor and rid out 2nd floor slop sink

**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:**

22411 Edmond Burke Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,211

334. **Transfer from George Armstrong International Studies ES to Capital/Operations - City Wide**

**20250010751**

Rationale: Funds Transfer From Project 2019 22081 OLA To Award 2019 437 00 21 Change Reason NA

**Transfer From:**

22081 George Armstrong International Studies ES  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Amount: \$1,212

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

**20250016721**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSLx Summer Program Funds

**Transfer From:**

46491	Bowen 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
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$1,215

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

**20250015995**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,215

337. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

**20250015451**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69107	St. Francis de Sales HS
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$1,215

338. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

**20250011063**

Rationale: Inducer fan motor and housing replacement for stages 1 and 2 Fins have sheered off in fan housing Part number 100137146 Lochinvar OEM Combustion Fan Motor Assy Replaces 7062 5068

**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:**

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,216

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

**20250011695**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29021	Burnside Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,216

340. **Transfer from Citywide Student Support and Engagement to John Barry Elementary School**

**20250015266**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22141	John Barry Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,218

341. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016090**

Rationale: Dispersing out FY25 CTE funds to schools

**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
144601	Architectural Drafting
474572	Special Student Needs-C. Perkins

Amount: \$1,219

342. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

**20250013638**

Rationale: Repair both flag poles on the property

**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:**

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,220

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

**20250011678**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

55161	Daniel Hale Williams Prep School of Medicine
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,225

344. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20250014998**

Rationale: this is for ceiling tiles that need to be replaced

**Transfer From:**

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

**Transfer To:**

22801	John W Cook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,227

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

**20250015441**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25881	Wildwood IB World Magnet School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,231

346. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20250013666**

Rationale: Furnish 10 cases of ceiling tile to be used throughout Campus

**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:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,233

347. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

**20250017044**

Rationale: Supplies needed to replace miscellaneous broken light fixture lens covers

**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:**

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,239

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

**20250011478**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25021	William H Prescott Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,243

349. **Transfer from Office of Catholic Schools to Resurrection High School**

**20250012850**

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)
490955	Title Iii - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

69398	Resurrection High School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
490955	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,248

350. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250014341**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**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:**

53061 Neal F Simeon Career 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

Amount: \$1,250

351. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250014342**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**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  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$1,250

352. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250014343**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
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

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

**20250014344**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**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:**

53011 Chicago Vocational Career 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

Amount: \$1,250

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

**20250014345**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**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:**

53041 Charles Allen Prosser Career 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

Amount: \$1,250

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

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

**20250014346**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**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  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$1,250

356. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250014348**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**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  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$1,250

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

**20250014350**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**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:**

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

Amount: \$1,250

358. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

**20250014351**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**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:**

47091 Chicago High School for Agricultural Sciences  
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

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

**20250014352**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**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:**

46271 Theodore Roosevelt High School  
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

360. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250014353**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**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:**

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

Amount: \$1,250

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

**20250014515**

Rationale: FY25 21CCLC Allocation LPA

**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  
390008 Other Government Funded - Community Services  
442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,250

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

**20250016395**

Rationale: FY25 21CCLC Allocation LPA

**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: \$1,250

363. **Transfer from Citywide Student Support and Engagement to Stone Elementary Scholastic Academy**

**20250015424**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,251

364. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

**20250014288**

Rationale: 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:**

26301 Ronald E McNair Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,255

365. **Transfer from Telpochcalli Elementary School to Office of Sustainable Community Schools**

**20250016673**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSLx Summer Program Funds

**Transfer From:**

23231 Telpochcalli Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
000000 Default Value

Amount: \$1,258

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

**20250008462**

Rationale: 200 led retrofits for classrooms

**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:**

22251 South Shore Fine Arts Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,260

367. **Transfer from Kenwood Academy High School to Counseling and Postsecondary Advising - City Wide**

**20250012697**

Rationale: Freshman Summer Enrichment

**Transfer From:**

46361 Kenwood Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

Amount: \$1,260

368. **Transfer from Eric Solorio Academy High School to Office of Sustainable Community Schools**

**20250016715**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSLx Summer Program Funds

**Transfer From:**

46101 Eric Solorio Academy High School  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
000000 Default Value

Amount: \$1,263

369. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

**20250015662**

Rationale: CFD 1 265 00 Annual Fire Alarm Inspection on May 14 2024 the following were found to be deficient and in need of repair Scope of Work To furnish and install 3 Conventional Heat Detectors found to not be operating in the following I

**Transfer From:**

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

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,265

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370. **Transfer from Citywide Student Support and Engagement to Melville W Fuller Elementary School**

**20250015318**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23271	Melville W Fuller Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,270

371. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

**20250008726**

Rationale: SENSORY ROOM LIGHTING FURNISH AND INSTALL A WALL DIMMER WITH A 0 10V CONTROL MECO 1275 00

**Transfer From:**

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

**Transfer To:**

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,275

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

**20250010503**

Rationale: replacement of broken classroom window glass

**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:**

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,275

373. **Transfer from Citywide Student Support and Engagement to Louis Nettelhorst Elementary School**

**20250015379**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24661	Louis Nettelhorst Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,275

374. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

**20250014239**

Rationale: Missing swing lids for trash receptacles in female students staff and unisex restrooms

**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:**

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,283

375. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20250009473**

Rationale: FY24 Fund 124 Special Income Carryover

**Transfer From:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

**Transfer To:**

10875 Citywide Student Support and Engagement  
124 School Special Income Fund  
57705 Services - Space Rental  
221234 Professional Develop/Curriculum Develop  
070600 21st Century Mou Program Income

Amount: \$1,284

376. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

**20250010007**

Rationale: loaded to the incorrect unit We got a new unit 10872 Can you transfer them all All 070600 from units 11371 and 10875 should be transferred to 10872

**Transfer From:**

10875 Citywide Student Support and Engagement  
124 School Special Income Fund  
57705 Services - Space Rental  
221234 Professional Develop/Curriculum Develop  
070600 21st Century Mou Program Income

**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: \$1,284

377. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

**20250010027**

Rationale: FY24 Fund 124 Special Income Carryover all 070600 from units 11371 and 10875 should be transferred to 10872

**Transfer From:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

**Transfer To:**

10872 Office of Sustainable Community Schools  
124 School Special Income Fund  
57705 Services - Space Rental  
221234 Professional Develop/Curriculum Develop  
070600 21st Century Mou Program Income

Amount: \$1,284

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

**20250011902**

Rationale: Blower Motor assembly needed for 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:**

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

Amount: \$1,285

379. **Transfer from William H Seward Communication Arts Academy ES to Student Support and Engagement**

**20250011503**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,285

380. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

**20250013574**

Rationale: Toilet and Sink parts

**Transfer From:**

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

**Transfer To:**

24631	Ronald Brown Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,287

381. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

**20250011953**

Rationale: Supplies for lighting

**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:**

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,289

382. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

**20240480788**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22701	Salmon P Chase Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,290

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

**20250010519**

Rationale: window 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:**

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,295

384. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

**20250017135**

Rationale: Need to replace a condenser fan motor

**Transfer From:**

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

**Transfer To:**

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,295

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385. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015956**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$1,296

386. **Transfer from Alexander Graham Elementary School to Student Support and Engagement**

**20250011619**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23391 Alexander Graham Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,297

387. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

**20250014943**

Rationale: Boiler Gaskets to be installed for this heating season

**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:**

25351 Jesse Sherwood Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,297

388. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250015877**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$1,297

389. **Transfer from Arts to Arts**

**20250011441**

Rationale: Exec Director travel to AEP Convening in Pittsburgh

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,300

390. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

**20250011951**

Rationale: camera hydrojet downspout

**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:**

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,300

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

**20250012567**

Rationale: Alumni Support Coordinator Summer 2024 Session for BS and MC

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,300

392. **Transfer from Talent Office to Procurement and Contracts Office**

**20250013548**

Rationale: Ed Pioneer Reimbursement

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

**Transfer To:**

12210	Procurement and Contracts Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,300

393. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

**20250017251**

Rationale: Professional development services

**Transfer From:**

11551	Teacher Leader Development and Innovation
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

11551	Teacher Leader Development and Innovation
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,300

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

**20250013682**

Rationale: Needs Emergency exit bulbs and filters

**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: \$1,303

395. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

**20250017789**

Rationale: REPLACE BROKEN PUSH BUTTON LEVER LOCK

**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:**

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,304

396. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)**

**20250009488**

Rationale: Transferring to update position job code

**Transfer From:**

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
000000	Default Value

**Transfer To:**

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$1,308

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

**20250015962**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,311

398. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

**20250008728**

Rationale: Supplies needed for univent repairs in Curiosity Sensory Room

**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:**

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,312

399. **Transfer from Henry H Nash Elementary School to Student Support and Engagement**

**20250011445**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24641	Henry H Nash Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,317

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

**20250016953**

Rationale: Transferring CTE funds to the school level to support CTE programming

**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:**

46271 Theodore Roosevelt High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$1,318

401. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016279**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$1,322

402. **Transfer from Lillian R. Nicholson STEM Academy to Student Support and Engagement**

**20250011553**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,323

403. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20250016544**

Rationale: We need 1 2 valves on our coils supply and return and other mechanical 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:**

53011 Chicago Vocational Career Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,327

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

**20250014587**

Rationale: Change locks to exterior door entrances for building

**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:**

25601 James N Thorp Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,334

405. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

**20250010137**

Rationale: Correcting Transfer Error

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550022 Il For Arts And Stem Education - 0201

**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: \$1,342

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

**20250014178**

Rationale: Repair ruptured landscaping pvc line near southeast parking lot

**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:**

46631 South Shore Intl College Prep High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,344

407. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016091**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53307 Commodities: Software Licenses (Instructional)  
140705 Auto Body Repair  
474572 Special Student Needs-C. Perkins

Amount: \$1,345

408. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016276**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
55005 Property - Equipment  
140705 Auto Body Repair  
474572 Special Student Needs-C. Perkins

Amount: \$1,345

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

**20250012660**

Rationale: custodians in need of a tilt dumpster

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,348



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

**20250016032**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53305 Instructional Materials (Non-Digital)  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,348

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

**20250011679**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,350

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

**20250011758**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,350

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

**20250011808**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

52011 World Language Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,350

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

**20250011815**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,350

415. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

**20250014791**

Rationale: PUT GLASS IN TO VIEW FIRE PANEL

**Transfer From:**

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: \$1,350

416. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

**20250016551**

Rationale: Remove and Replace urinal outlet gasket and remount hardware in restroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,350

417. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

**20250016862**

Rationale: The oven was removed from the kitchen during an environmental project Once completed the oven was put back in place unplugged I was informed that the kitchen equipment team could not connect the equipment due to it being hardwired The z

**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:**

23201 Fernwood Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,350

418. **Transfer from Englewood STEM HS to Education General - City Wide**

**20240481425**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,357

419. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

**20250014961**

Rationale: Supply Labor and material to replace an oversized safety tinted double pane exterior window

**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:**

22891 Nathan S Davis Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,360

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

**20250011937**

Rationale: Need 2 new condenser fan motors for air conditioning

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,364

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

**20250016593**

Rationale: Filter order for fans and univents

**Transfer From:**

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

**Transfer To:**

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,366

422. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016118**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474572	Special Student Needs-C. Perkins

Amount: \$1,367

423. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

**20250011961**

Rationale: kitchen bathroom exhaust fan motors

**Transfer From:**

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

**Transfer To:**

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,374

424. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

**20250017802**

Rationale: There is a back up in the first floor restrooms Zone chief attempted to clear the drain line but was unsuccessful JOS has been contacted for the emergency work

**Transfer From:**

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

**Transfer To:**

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,375

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425. **Transfer from Edward A Bouchet Math & Science Academy ES to Student Support and Engagement**

**20250011566**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22371	Edward A Bouchet Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,376

426. **Transfer from Early Childhood Development - City Wide to Sauganash Elementary School**

**20250013858**

Rationale: PreK Allocation

**Transfer From:**

11385	Early Childhood Development - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
000316	Early Childhood Instruction

**Transfer To:**

25211	Sauganash Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119027	Prek Instruction
000316	Early Childhood Instruction

Amount: \$1,382

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

**20250012626**

Rationale: Fire Panel deficiencies from 2024 annual test and 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:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,385

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

**20250011088**

Rationale: Board replacement on Fire Panel

**Transfer From:**

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

**Transfer To:**

26051	Dvorak Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,388

429. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20250013573**

Rationale: Pool exhaust fan motor and belt

**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:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,388

430. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

**20250015856**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,395

431. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

**20250014563**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	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
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$1,400

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

**20250017578**

Rationale: FY25 21CCLC Allocation 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
390008	Other Government Funded - Community Services
442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,400

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

**20250015162**

Rationale: Supply order for copper pipe to replace a section of the domestic hot water piping

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,402

434. **Transfer from Citywide Student Support and Engagement to Sauganash Elementary School**

**20250015409**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25211	Sauganash Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,409

435. **Transfer from Grant Funded Programs Office - City Wide to Congregation Tzemach Tzedek**

**20250013859**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69335 Congregation Tzemach Tzedek  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228953 Federal - Nonpublic Inst (Jewish)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,410

436. **Transfer from Grant Funded Programs Office - City Wide to Congregation Tzemach Tzedek**

**20250013863**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 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)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,410

437. **Transfer from Josiah Pickard Elementary School to Early Childhood Development - City Wide**

**20250014723**

Rationale: Overallocated prep stipend funds

**Transfer From:**

24961 Josiah Pickard Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000316 Early Childhood Instruction

**Transfer To:**

11385 Early Childhood Development - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
000316 Early Childhood Instruction

Amount: \$1,412

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

**20250011943**

Rationale: 4 univent motors needed

**Transfer From:**

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

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,412

439. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

**20250017089**

Rationale: Leaking steam pipe needs to be replaced

**Transfer From:**

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

**Transfer To:**

23211 Eugene Field Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,415

440. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

**20250011933**

Rationale: Main Building Install A C provided by engineer 1 Remove old A C install new 12 000BTUs with A C panel w aluminum frame and brackets Rm 112

**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:**

23871 Thomas Hoyne Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,420

441. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

**20250017243**

Rationale: Magnet grant remaining allocation

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

23961 Joseph Jungman Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$1,423

442. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

**20250015154**

Rationale: 4 dead trees need to be cut down and removed off property

**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:**

49031 Southside Occupational Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,425

443. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

**20250010974**

Rationale: Parts order indoor blower motor needs tp be replaced Marvair motor 1432 300 ea 1432 30 PN 179284

**Transfer From:**

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

**Transfer To:**

25371 Beulah Shoesmith Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,432

444. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

**20250014892**

Rationale: AF2020210 20 X 20 X 2 MERV 10 AIR FILTER BANDOC144 BELT C144

**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:**

23501 Alexander Hamilton Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,436

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

**20250016675**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSLx Summer Program Funds

**Transfer From:**

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$1,437

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

**20250015502**

Rationale: FY25 21CCLC Allocation School

**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:**

26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,437

447. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

**20250014591**

Rationale: Plumbing supplies needed for toilet issues

**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:**

46111	Christian Fenger Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,438

448. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20250011981**

Rationale: Replace lead lag switch and pump contactor starters

**Transfer From:**

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

**Transfer To:**

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,440

449. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

**20250008742**

Rationale: conference fees

**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
54505	Seminar, Fees, Subscriptions, Professional Memberships
252210	Capital Planning Budget
000000	Default Value

Amount: \$1,440

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450. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

**20250012848**

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)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69504 Pui Tak Christian School  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228952 Federal - Nonpublic Inst (Christian)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,440

451. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

**20250012953**

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)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69504 Pui Tak Christian School  
356 ELL & Bilingual Programs  
54130 Services - Non Professional  
228952 Federal - Nonpublic Inst (Christian)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,440

452. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

**20250013646**

Rationale: Lighting

**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:**

24151 Leslie Lewis Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,442

453. **Transfer from John H Hamline Elementary School to Edward K Ellington Elementary School**

**20250013922**

Rationale: Correction of 20250013913 20250013915 20250013916 20250013917 20250013918 error wrong unit Funds release from PN 666367 which salvaged in error

**Transfer From:**

23511 John H Hamline Elementary School  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000316 Early Childhood Instruction

**Transfer To:**

23101 Edward K Ellington Elementary School  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000316 Early Childhood Instruction

Amount: \$1,443

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

**20250010498**

Rationale: New motor installation and programming for a ceiling univent

**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:**

46251 Morgan Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,445

455. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

**20250011043**

Rationale: Quote for replacement fan motor on AHU bearings are going bad

**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:**

26621 Charles H Wacker Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,445

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

**20250015884**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$1,445

457. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20250013817**

Rationale: Replacement 6500K Lighting for the cafeteria weight room and dance room

**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: \$1,445

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

**20250012994**

Rationale: Pulling Summer OST Funding from School

**Transfer From:**

23421 Ariel Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,446

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

**20250013589**

Rationale: Ceiling tiles for classrooms Need due to leaks from my univents leaking to the floor below them

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,447

460. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20250010986**

Rationale: Issue The Science Lab sinks are backing up even when no fixtures are in use The engineer has installed a temporary sump pump in the sink to mitigate damage to the building Resolution Provide plumber and equipment to rod the sanitary drai

**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:**

22801 John W Cook Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,450

461. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

**20250011064**

Rationale: We have a sink hole on corner of Hamlin and Palmer Water department stated the it is caused by private drain from schools property Drain inspector recommended to have a camera sent through with a inspector present to see if drain is activ

**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:**

24611 Wolfgang A Mozart Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,450

462. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

**20250012634**

Rationale: Urgent Compressor replacement on the univent in room 100 at Cardenas North This room contains equipment for the building including the main printer 910115778 COMPRESSOR SCROLL 36900 BTU 2 STAGE 1 00 Ea 1 327 96 Ea 0 00 1 327 96 Shippin

**Transfer From:**

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

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,452

463. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

**20250011996**

Rationale: The hot water supply motor does not work and needs to be replaced South Side Control Supply Co can get motor 1453 989

**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: \$1,454

464. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

**20250011214**

Rationale: Wood Floor Sander and Edger needed for floor care project Rental equipment needed 2 7 edger 157 week 10 80 grit 044 10 60 grit 0 48 3 8 drum sander 235 week 80 grit 7 49 each 8 60 grit 7 74 each 3 120 grit 7

**Transfer From:**

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

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,456

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

**20250012646**

Rationale: Tamper panel in trouble need repair

**Transfer From:**

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

**Transfer To:**

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: \$1,470

466. **Transfer from Henry R Clissold Elementary School to Early Childhood Development - City Wide**

**20250010606**

Rationale: Transferring overloaded funds back to unit

**Transfer From:**

22761	Henry R Clissold Elementary School
115	General Education Fund
51350	Substitute Salary & Benefits consolidated Account
290001	General Salary S Bkt
000316	Early Childhood Instruction

**Transfer To:**

11385	Early Childhood Development - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
000316	Early Childhood Instruction

Amount: \$1,473

467. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

**20250017105**

Rationale: Replace auditorium fan motor

**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:**

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,474

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

**20240481663**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41111	Marine Leadership Academy at Ames
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,475

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

**20250011792**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46691	Englewood STEM HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,475

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

**20250014276**

Rationale: principal wants the floor replaced in 102 and 105 that was damaged during floor stripping last summer

**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:**

23751 South Loop Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,475

471. **Transfer from Office for Students with Disabilities - Instructional Supports to James B Farnsworth Elementary School**

**20250016982**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

23161 James B Farnsworth Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

472. **Transfer from Office for Students with Disabilities - Instructional Supports to North River Elementary School**

**20250016983**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

26841 North River Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

473. **Transfer from Office for Students with Disabilities - Instructional Supports to Peter A Reinberg Elementary School**

**20250016984**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

25111 Peter A Reinberg Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

474. **Transfer from Office for Students with Disabilities - Instructional Supports to Eliza Chappell Elementary School**

**20250016986**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22681 Eliza Chappell Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

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475. **Transfer from Office for Students with Disabilities - Instructional Supports to Stephen K Hayt Elementary School**

**20250016989**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

23621 Stephen K Hayt Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

476. **Transfer from Office for Students with Disabilities - Instructional Supports to Minnie Mars Jamieson Elementary School**

**20250016990**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

23931 Minnie Mars Jamieson Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

477. **Transfer from Office for Students with Disabilities - Instructional Supports to Joyce Kilmer Elementary School**

**20250016994**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

24021 Joyce Kilmer Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

478. **Transfer from Office for Students with Disabilities - Instructional Supports to John T McCutcheon Elementary School**

**20250016995**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

26201 John T McCutcheon Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

479. **Transfer from Office for Students with Disabilities - Instructional Supports to Mosaic School of Fine Arts**

**20250016998**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22271 Mosaic School of Fine Arts  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

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480. **Transfer from Office for Students with Disabilities - Instructional Supports to New Field Elementary School**

**20250017032**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22071 New Field Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

481. **Transfer from Office for Students with Disabilities - Instructional Supports to Mosaic School of Fine Arts**

**20250017034**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22271 Mosaic School of Fine Arts  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

482. **Transfer from Office for Students with Disabilities - Instructional Supports to Luther Burbank Elementary School**

**20250017047**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22401 Luther Burbank Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

483. **Transfer from Office for Students with Disabilities - Instructional Supports to Oscar DePriest Elementary School**

**20250017049**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

26631 Oscar DePriest Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

484. **Transfer from Office for Students with Disabilities - Instructional Supports to Alexander Graham Bell Elementary School**

**20250017051**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22231 Alexander Graham Bell Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

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485. **Transfer from Office for Students with Disabilities - Instructional Supports to Frank W Reilly Elementary School**

**20250017057**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

25101 Frank W Reilly Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

486. **Transfer from Office for Students with Disabilities - Instructional Supports to Jose De Diego Elementary Community Academy**

**20250017059**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

31261 Jose De Diego Elementary Community Academy  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

487. **Transfer from Office for Students with Disabilities - Instructional Supports to James Russell Lowell Elementary School**

**20250017060**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

24251 James Russell Lowell Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

488. **Transfer from Office for Students with Disabilities - Instructional Supports to Phillip D Armour Elementary School**

**20250017064**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22061 Phillip D Armour Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

489. **Transfer from Office for Students with Disabilities - Instructional Supports to William H Brown Elementary School**

**20250017066**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22351 William H Brown Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

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490. **Transfer from Mosaic School of Fine Arts to Office for Students with Disabilities - Instructional Supports**

**20250017103**

Rationale: Reversing one transfer of 1 475 00 per was executed a second time in error

**Transfer From:**

22271 Mosaic School of Fine Arts  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

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

Amount: \$1,475

491. **Transfer from Office for Students with Disabilities - Instructional Supports to South Loop Elementary School**

**20250017194**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

23751 South Loop Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

492. **Transfer from Office for Students with Disabilities - Instructional Supports to Peter Cooper Elementary Dual Language Academy**

**20250017195**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22831 Peter Cooper Elementary Dual Language Academy  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

493. **Transfer from Office for Students with Disabilities - Instructional Supports to Richard Edwards Elementary School**

**20250017204**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

23081 Richard Edwards Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

494. **Transfer from Office for Students with Disabilities - Instructional Supports to Ferdinand Peck Elementary School**

**20250017209**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

24871 Ferdinand Peck Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

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495. **Transfer from Office for Students with Disabilities - Instructional Supports to Jesse Sherwood Elementary School**

**20250017211**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

25351 Jesse Sherwood Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

496. **Transfer from Office for Students with Disabilities - Instructional Supports to Ludwig Van Beethoven Elementary School**

**20250017213**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

25931 Ludwig Van Beethoven Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

497. **Transfer from Office for Students with Disabilities - Instructional Supports to Bret Harte Elementary School**

**20250017214**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

23561 Bret Harte Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

498. **Transfer from Office for Students with Disabilities - Instructional Supports to John C Dore Elementary School**

**20250017218**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

23001 John C Dore Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

499. **Transfer from Office for Students with Disabilities - Instructional Supports to Phoebe Apperson Hearst Elementary School**

**20250017219**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

23671 Phoebe Apperson Hearst Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

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500. **Transfer from Office for Students with Disabilities - Instructional Supports to Adlai E Stevenson Elementary School**

**20250017221**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

25471 Adlai E Stevenson Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

501. **Transfer from Office for Students with Disabilities - Instructional Supports to Barbara Vick Early Childhood & Family Center**

**20250017225**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

26731 Barbara Vick Early Childhood & Family Center  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

502. **Transfer from Office for Students with Disabilities - Instructional Supports to Barbara Vick Early Childhood & Family Center**

**20250017226**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

26731 Barbara Vick Early Childhood & Family Center  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

503. **Transfer from Office for Students with Disabilities - Instructional Supports to William H Ryder Math & Science Specialty ES**

**20250017229**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

25191 William H Ryder Math & Science Specialty ES  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

504. **Transfer from Office for Students with Disabilities - Instructional Supports to Amos Alonzo Stagg Elementary School**

**20250017230**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

26521 Amos Alonzo Stagg Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

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505. **Transfer from Office for Students with Disabilities - Instructional Supports to Isabelle C O'Keeffe Elementary School**

**20250017234**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

24751 Isabelle C O'Keeffe Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

506. **Transfer from Office for Students with Disabilities - Instructional Supports to Ronald Brown Elementary Community Academy**

**20250017239**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

24631 Ronald Brown Elementary Community Academy  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

507. **Transfer from Office for Students with Disabilities - Instructional Supports to John D Shoop Math-Science Technical Academy ES**

**20250017248**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

25381 John D Shoop Math-Science Technical Academy ES  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$1,475

508. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

**20250011995**

Rationale: CDPH Violation 51 03 13 24 Observed several leaks in prep area 2 compartment sink with leak at faucet 3 compartment sink with leak at last compartment Water is flowing to floor Observed garbage disposal in poor repair Could be an

**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: \$1,478

509. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016277**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
55005 Property - Equipment  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$1,480

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510. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

**20240481412**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23771 Theodore Herzl Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,481

511. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

**20250009890**

Rationale: Repair window deans office rm 264

**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:**

46431 North-Grand High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,485

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

**20250016596**

Rationale: wall and wall repair 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:**

23751 South Loop Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,489

513. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

**20250015659**

Rationale: Quote to repair flooring threshold at main entrance

**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:**

26381 Oliver S Westcott Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$1,490

514. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

**20250014283**

Rationale: Men Equipment To check repair and rerope 1 40 flagpole Flag stuck on top because the gold ball is missing and the stem is left so the flag is caught on it

**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:**

31161 Lawndale Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,492

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

**20250009846**

Rationale: Troubleshooting Carson Annex chiller that is currently inoperable

**Transfer From:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,495

516. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

**20250010502**

Rationale: Main Entrance door install 2 pieces of glass due to break in

**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:**

26141 John Foster Dulles Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,495

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

**20250010507**

Rationale: Need some trouble shooting on sump pump and a c unit in mdm 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:**

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

Amount: \$1,495

518. **Transfer from STEM Magnet Academy to Student Support and Engagement**

**20250011591**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22711 STEM Magnet Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,495

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

**20250014925**

Rationale: Repair gym right side double door Door 15

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,495

520. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School**

**20250015288**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,497

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

**20250015317**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,499

522. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

**20250011998**

Rationale: Order for replacement emergency batteries

**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:**

32031 National Teachers Elementary Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,500

523. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

**20240481128**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22701 Salmon P Chase Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
300008 Community/Parent Involvement  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,500

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

**20250008376**

Rationale: Zoom Subscription

**Transfer From:**

10870 College and Career Success Office  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
230010 Administrative Support  
000000 Default Value

Amount: \$1,500

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525. **Transfer from Network 7 to Network 7**

**20250008637**

Rationale: Books for professional development

**Transfer From:**

02471 Network 7  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02471 Network 7  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$1,500

526. **Transfer from Network 12 to Network 12**

**20250009559**

Rationale: To cover the cost of meeting space rental

**Transfer From:**

02521 Network 12  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02521 Network 12  
115 General Education Fund  
57705 Services - Space Rental  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$1,500

527. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

**20250009852**

Rationale: Troubleshoot AHU6 pool dectron unit

**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:**

32031 National Teachers Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,500

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

**20250010401**

Rationale: Aligning to Central Office Budget Plan

**Transfer From:**

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

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
53304 Instructional Materials (Digital)  
221011 Improvement Of Instruction  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

529. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

**20250010643**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69398 Resurrection High School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
370007 Nonpublic Homeschool/Other  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500



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

**20250011389**

Rationale: Obtain a cell phone SCTASK2015071

**Transfer From:**

10610	School Safety and Security Office
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,500

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

**20250011625**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23461	Robert L Grimes Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,500

532. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

**20250011877**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69398	Resurrection High School
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

533. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

**20250011994**

Rationale: There are walls under school in wind tunnel that are falling apart The city inspector was on site and told me to take care of problem  
KAG can clean up are fix the walls 1500

**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:**

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

534. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20250012038**

Rationale: Remove mercury bulbs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,500

535. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

**20250014040**

Rationale: Transfer to support cellphone request from OST referenced in REQ1951566 SCTASK2015331

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
57705 Services - Space Rental  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$1,500

536. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

**20250014602**

Rationale: replace all 5 broken and vandalized stop switches on both

**Transfer From:**

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

**Transfer To:**

24311 George Manierre Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,500

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

**20250015233**

Rationale: Transferring funds to unit PAPC buckets are assigned

**Transfer From:**

10850 Counseling and Postsecondary Advising  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
905141 Cff Sy23-24 Postsecondary Advising Planning  
Expansion Project And The Crown Family  
Philanthropies Fund

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
905141 Cff Sy23-24 Postsecondary Advising Planning  
Expansion Project And The Crown Family  
Philanthropies Fund

Amount: \$1,500

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

**20250015392**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,500

539. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016195**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53305 Instructional Materials (Non-Digital)  
140005 Cte - Childcare Worker  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

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

**20250016400**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

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

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$1,500

541. **Transfer from James Otis Elementary School to Education General - City Wide**

**20250010163**

Rationale: Correcting Transfer Error

**Transfer From:**

24791 James Otis Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119035 Other Instruction Purposes - Miscellaneous  
550022 Il For Arts And Stem Education - 0201

**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: \$1,500

542. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

**20250017771**

Rationale: need filters to complete filter change for school year

**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:**

22591 Skinner North  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,501

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

**20250016591**

Rationale: Replaces Conbraco 14 206 08 Steam Pressure Relief Valve 2 1 2 MNPT Inlet x 2 1 2 FNPT Outlet Set 15psi 4501 lb h Capacity C Iron Body ASME Section IV Steam Pressure Replaces Conbraco 14 206 08

**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:**

29101 LaSalle II Magnet Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,505

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

**20250016017**

Rationale: Dispersing out FY25 CTE funds to schools

**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 von Steuben Metropolitan Science HS  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$1,509

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545. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20250011938**

Rationale: Pneumatics Radiator parts throughout the building

**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:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,510

546. **Transfer from Citywide Student Support and Engagement to Charles Evans Hughes Elementary School**

**20250015343**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23901	Charles Evans Hughes Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,512

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

**20250011670**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24551	Bernhard Moos Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,514

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

**20250015898**

Rationale: Dispersing out FY25 CTE funds to schools

**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
53305	Instructional Materials (Non-Digital)
144701	Automotive Mechanic
474572	Special Student Needs-C. Perkins

Amount: \$1,519

549. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016092**

Rationale: Dispersing out FY25 CTE funds to schools

**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
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

Amount: \$1,521

550. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

**20250016367**

Rationale: Lighting supplies Quote for lighting supplies

**Transfer From:**

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

**Transfer To:**

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,522

551. **Transfer from Carrie Jacobs Bond Elementary School to Office of Sustainable Community Schools**

**20250016693**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$1,526

552. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement**

**20250011778**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,527

553. **Transfer from Eric Solorio Academy High School to Office of Sustainable Community Schools**

**20250016714**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

46101	Eric Solorio Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$1,528

554. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

**20250011430**

Rationale: kitchen exhaust contactor

**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:**

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,529

555. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

**20250016003**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,531

556. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015955**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$1,532

557. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

**20250014802**

Rationale: motor starter for toilet exhaust in main bulding

**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:**

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,538

558. **Transfer from Citywide Student Support and Engagement to Marquette Elementary School**

**20250015363**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24341	Marquette Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,540

559. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20250015159**

Rationale: CPC classroom sink drains in Room 5 and 6 is clogged

**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:**

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,543

560. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

**20250015145**

Rationale: lights bulbs needed for stock

**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:**

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,547

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

**20250013660**

Rationale: 16 hours each for 3 engineers Filters needed for all AHU s after annual maintenance Quote submitted for 330 20x20x2 filters

**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:**

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,548

562. **Transfer from John C Coonley Elementary School to Student Support and Engagement**

**20250011594**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22821	John C Coonley Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,549

563. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services**

**20250014538**

Rationale: Funds transferred to ITS for Summer Associate Misc Bucket Benefits Business Analyst

**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:**

12510	Information & Technology Services
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,550

564. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

**20250010646**

Rationale: Splitting cost between CTEI and Perkins to cover cost of new reach in freezer for CTE Culinary

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46111	Christian Fenger Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,553

565. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

**20250016588**

Rationale: sockets for bulbs 2 cases of T8

**Transfer From:**

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

**Transfer To:**

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,553

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

**20250016269**

Rationale: Dispersing out FY25 CTE funds to schools

**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
55005	Property - Equipment
140102	Horticulture Production
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,556

567. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

**20250016599**

Rationale: Replacement exhaust hoses are needed on several spot coolers

**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:**

26861	Uplift Community High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,558

568. **Transfer from Asa Philip Randolph Elementary School to Student Support and Engagement**

**20250011699**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29111	Asa Philip Randolph Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,559

569. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250015869**

Rationale: Dispersing out FY25 CTE funds to schools

**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
53405	Commodities - Supplies
113096	Cte Law And Public Safety
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,560



570. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

**20250012017**

Rationale: This is for our air compressor

**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:**

55011 Phoenix Military Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,564

571. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

**20250015004**

Rationale: replace broken window main entrance auditorium

**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:**

46061 Northside College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,565

572. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

**20250015007**

Rationale: Broken pool window

**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:**

46061 Northside College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,565

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

**20250014225**

Rationale: replace leaking mixing valve in ceiling basement storage

**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:**

25931 Ludwig Van Beethoven Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,566

574. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

**20250011065**

Rationale: Troubleshoot high efficiency Bosch Boiler 2 in annex

**Transfer From:**

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

**Transfer To:**

28081 Edison Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,570

575. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

**20240481723**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
367 Title I - Comprehensive School Reform  
53304 Instructional Materials (Digital)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,578

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

**20250011681**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

55191 Bronzeville Scholastic Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,580

577. **Transfer from John Foster Dulles Elementary School to Student Support and Engagement**

**20250011534**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26141 John Foster Dulles Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,586

578. **Transfer from Citywide Student Support and Engagement to Marvin Camras Elementary School**

**20250015280**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,591

579. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

**20250009840**

Rationale: Toilet Urinal plumbing 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:**

24071 John H Kinzie Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,593

580. **Transfer from Little Village Elementary School to Education General - City Wide**

**20240481666**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22521 Little Village Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,594

581. **Transfer from Early College and Career to Southside Occupational Academy High School**

**20250010655**

Rationale: Approved ISBE funds for Service to inspect beehives includes necessary mite treatment requeening population boosts splits swarm management

**Transfer From:**

13725 Early College and Career  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
140101 Agricultural Academy  
376824 Agriculture Education

**Transfer To:**

49031 Southside Occupational Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54105 Services: Non-technical/Laborer  
140101 Agricultural Academy  
376824 Agriculture Education

Amount: \$1,596

582. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20250013578**

Rationale: Replacement Lights for Classrooms

**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: \$1,598

583. **Transfer from Sauganash Elementary School to Student Support and Engagement**

**20250011501**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25211 Sauganash Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,598

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

**20250010444**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,600

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

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

**20250012965**

Rationale: FY25 21CCLC allocation 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  
390008 Other Government Funded - Community Services  
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,600

586. **Transfer from Network 3 to Network 3**

**20250014969**

Rationale: Conference room at Malcolm X

**Transfer From:**

02431 Network 3  
115 General Education Fund  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

02431 Network 3  
115 General Education Fund  
57705 Services - Space Rental  
253523 Network  
000000 Default Value

Amount: \$1,600

587. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20250015173**

Rationale: fix hole in turf

**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:**

22161 Perkins Bass Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,600

588. **Transfer from Citywide Student Support and Engagement to Peace and Education Coalition High School**

**20250015388**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,600

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

**20250016137**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53051 Ellen H Richards Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

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

**20250016138**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53051 Ellen H Richards Career Academy High School  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
149014 Product Marketing / Entrepreneurship  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

591. **Transfer from John Harvard Elementary School of Excellence to Student Support and Engagement**

**20250011631**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,601

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

**20250013683**

Rationale: Need items to be compliant with recent visit from CFD Fire Marshall

**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: \$1,602

593. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

**20250014269**

Rationale: Floor Mats and garbage cans for new annex

**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:**

26031 Robert Nathaniel Dett Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,606

594. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

**20240481827**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22551 Andrew Carnegie Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
223013 Assessments/Standards  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,613

595. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

**20250011144**

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)  
462085 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)  
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,615

596. **Transfer from Information & Technology Services to Talent Office**

**20250009584**

Rationale: Spider Gap renewal

**Transfer From:**

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

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
264055 Training And Leadership Development  
000000 Default Value

Amount: \$1,615

597. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016196**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140205 Broadcast Technology  
474572 Special Student Needs-C. Perkins

Amount: \$1,616

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

**20250010748**

Rationale: Main Building Furnish and install in Rms 130 238 3 Safety thermal tempered units

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,625

599. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20250015175**

Rationale: Supplies light bulb 14 5W 4K LED Ballast Bypass Lamp Courtesy 1 625 00

**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:**

22801 John W Cook Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,625

600. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20250008482**

Rationale: Furnish Fluorescent Light tubes to be used throughout the Campus

**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:**

47101 Whitney M Young Magnet High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,626

601. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

**20250015117**

Rationale:

**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:**

22631 Edward E. Sadlowski Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,631

602. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Teaching and Learning Office**

**20250010089**

Rationale: Correcting Transfer Error

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

Amount: \$1,635

603. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES**

**20250010198**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

Amount: \$1,635

604. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

**20250016419**

Rationale: SANDER DRUM 8 IN ELECTRIC 235 SANDER FLOOR EDGER 7 IN ELECTRIC 157 00 VACUUM CANISTER DRY 300 CFM 120V 1PH 191 00 Grit Screens for edger and sander Pick up and delivery 135 each 1641 31 101 Sanding Project 8 29

**Transfer From:**

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

**Transfer To:**

26421 Mary E McDowell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,641

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

**20250015241**

Rationale: Transferring funds to redefine requested position 618676

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211012	Social And Emotional Learning Supports
399813	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

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

Amount: \$1,644

606. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20250016546**

Rationale: I need new locks for 5 classroom doors and I will install

**Transfer From:**

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

**Transfer To:**

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,646

607. **Transfer from Pulaski International School of Chicago to Student Support and Engagement**

**20250011739**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

31211	Pulaski International School of Chicago
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,650

608. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

**20250012620**

Rationale: Troubleshooting power loss in breaker panel for room 118 and 116

**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:**

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,650

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

**20250014901**

Rationale: Modular Building 3rd floor boys Isolate and drain water to restroom Demolish 1 existing Sloan flushometer and control stop Remount water closet with new outlet gasket Install 1 new flushometer and control stop Fill system and

**Transfer From:**

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

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,650

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610. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20250008460**

Rationale: TRANSFORMER 480V 240V for RTU 5

**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:**

29321 Edward Beasley Elementary Magnet Academic Center  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,650

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

**20250015919**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$1,654

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

**20250015899**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46281 Carl Schurz High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,655

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

**20250016071**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53011 Chicago Vocational Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140102 Horticulture Production  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,658

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

**20250014255**

Rationale: Siemens quote for BAS repairs

**Transfer From:**

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

**Transfer To:**

25991 Joseph Brennemann Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,662

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

**20250009853**

Rationale: Freon leak repair 215 classroom A C unit

**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:**

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,669

616. **Transfer from Simpson Academy HS for Young Women to Student Support and Engagement**

**20250011802**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

49051	Simpson Academy HS for Young Women
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,670

617. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

**20250013641**

Rationale: Repair two windows rm 227

**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:**

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,670

618. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20250012616**

Rationale: As per your request we have estimated the following work To install twenty sheets of 1 2 subfloor plywood at room 314 Total 625 sq ft After abatement removes not only 1 4 underlayment but also 1 2 subfloor plywood we need to leve

**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: \$1,675

619. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

**20250014575**

Rationale: Window Replacement required in Pre K Room due to bullet hole

**Transfer From:**

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

**Transfer To:**

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,675

620. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20250008485**

Rationale: Repair leaking pipe on dry fire suppression system

**Transfer From:**

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

**Transfer To:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,680

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

**20250016072**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
144606	Carpentry
474572	Special Student Needs-C. Perkins

Amount: \$1,686

622. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

**20250008492**

Rationale: replace the contact and transformer in unit disconnect

**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:**

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,688

623. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

**20250009864**

Rationale: Chiller Labor Troubleshooting both units for adjusting parameters

**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:**

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,688

624. **Transfer from Arts to James B McPherson Elementary School**

**20250017122**

Rationale: Congressional earmark funds

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

**Transfer To:**

24471	James B McPherson Elementary School
324	Miscellaneous Federal, State & Local Grants
53304	Instructional Materials (Digital)
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

Amount: \$1,689

625. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

**20250015156**

Rationale: quote for replacement lens for light fixtures in hallways and classrooms

**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:**

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,690

626. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

**20250016548**

Rationale: Cut sheet metal and put new glass and trim on door

**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:**

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,690

627. **Transfer from Edward N Hurley Elementary School to Teaching and Learning Office**

**20250010118**

Rationale: Correcting Transfer Error

**Transfer From:**

23911	Edward N Hurley Elementary School
324	Miscellaneous Federal, State & Local Grants
54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous
550021	Il For Arts And Stem Education - 0200

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550021	Il For Arts And Stem Education - 0200

Amount: \$1,695

628. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School**

**20250010204**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550021	Il For Arts And Stem Education - 0200

**Transfer To:**

23911	Edward N Hurley Elementary School
324	Miscellaneous Federal, State & Local Grants
54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous
550021	Il For Arts And Stem Education - 0200

Amount: \$1,695

629. **Transfer from Lawndale Elementary Community Academy to Office of Sustainable Community Schools**

**20250016704**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIX Summer Program Funds

**Transfer From:**

31161	Lawndale Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$1,696

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

**20250015900**

Rationale: Dispersing out FY25 CTE funds to schools

**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)  
144701 Automotive Mechanic  
474572 Special Student Needs-C. Perkins

Amount: \$1,698

631. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20250016547**

Rationale: We need filters for our AHU s

**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:**

53011 Chicago Vocational Career Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,698

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

**20250016033**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

49031 Southside Occupational Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
144606 Carpentry  
474572 Special Student Needs-C. Perkins

Amount: \$1,700

633. **Transfer from John Whistler Elementary School to Education General - City Wide**

**20240480852**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25831 John Whistler Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,703

634. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

**20240481201**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,706

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635. **Transfer from Richard J Daley Elementary Academy to Teaching and Learning Office**

**20250010122**

Rationale: Correcting Transfer Error

**Transfer From:**

25951 Richard J Daley Elementary Academy  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119035 Other Instruction Purposes - Miscellaneous  
550021 Il For Arts And Stem Education - 0200

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550021 Il For Arts And Stem Education - 0200

Amount: \$1,713

636. **Transfer from Teaching and Learning Office to Richard J Daley Elementary Academy**

**20250010208**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550021 Il For Arts And Stem Education - 0200

**Transfer To:**

25951 Richard J Daley Elementary Academy  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119035 Other Instruction Purposes - Miscellaneous  
550021 Il For Arts And Stem Education - 0200

Amount: \$1,713

637. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

**20240481056**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly Il Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,714

638. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

**20250017763**

Rationale: Replace missing inoperable or expired detectors

**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:**

41061 Frederick A Douglass Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,714

639. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

**20250014891**

Rationale: Bathroom 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:**

23501 Alexander Hamilton Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,721

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

**20250011966**

Rationale: Replace cracked toilet in Rudolph main office bathroom

**Transfer From:**

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

**Transfer To:**

63031 Hope Learning Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,722

641. **Transfer from Citywide Student Support and Engagement to Lorenz Brentano Math & Science Academy ES**

**20250015274**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,725

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

**20250017072**

Rationale: DTW filters replacements

**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: \$1,727

643. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016119**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
144710 Welding  
474572 Special Student Needs-C. Perkins

Amount: \$1,732

644. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20250014848**

Rationale: Rebuild the following backflow device with all new rubber parts

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,740

645. **Transfer from Early College and Career to John Marshall Metropolitan High School**

**20250017000**

Rationale: Transferring CTE funds to support Ag Ed CTE program at the school level

**Transfer From:**

13725 Early College and Career  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
140101 Agricultural Academy  
376824 Agriculture Education

**Transfer To:**

47041 John Marshall Metropolitan High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
140101 Agricultural Academy  
376824 Agriculture Education

Amount: \$1,741

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

**20250014590**

Rationale: Supplies needed after finding issue during summer project

**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:**

46681 Walter Henri Dyett High School for the Arts  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,742

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

**20250011342**

Rationale: FY25 21CCLC Allocation LPA

**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  
390008 Other Government Funded - Community Services  
442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,750

648. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland**

**20250012560**

Rationale: Alumni Support Coordinator Summer 2024 Session for CB

**Transfer From:**

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

**Transfer To:**

69617 Ombudsman Roseland  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
212017 Other Govt Fnded Prjts-Guidnce  
000901 Other Gen Ed Funded Programs

Amount: \$1,750

649. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South**

**20250012561**

Rationale: Alumni Support Coordinator Summer 2024 Session for CH and IM

**Transfer From:**

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

**Transfer To:**

65014 Ombudsman Chicago- South  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
212017 Other Govt Fnded Prjts-Guidnce  
000901 Other Gen Ed Funded Programs

Amount: \$1,750



650. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West**

**20250012562**

Rationale: Alumni Support Coordinator Summer 2024 Session for EL

**Transfer From:**

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

**Transfer To:**

65015	Ombudsman Chicago- West
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,750

651. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn**

**20250012563**

Rationale: Alumni Support Coordinator Summer 2024 Session for MG and MC

**Transfer From:**

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

**Transfer To:**

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,750

652. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale**

**20250012564**

Rationale: Alumni Support Coordinator Summer 2024 Session for SP and MC

**Transfer From:**

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

**Transfer To:**

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,750

653. **Transfer from Nicholas Senn High School to Counseling and Postsecondary Advising - City Wide**

**20250012720**

Rationale: Freshman Summer Enrichment

**Transfer From:**

47061	Nicholas Senn High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

Amount: \$1,750

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

**20250012789**

Rationale: Freshman Summer Enrichment

**Transfer From:**

53011	Chicago Vocational Career Academy High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

Amount: \$1,750

655. **Transfer from Disney II Magnet School to Counseling and Postsecondary Advising - City Wide**

**20250012808**

Rationale: Freshman Summer Enrichment

**Transfer From:**

26921 Disney II Magnet School  
358 Title IV  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
440056 Title Iv Part A

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
440056 Title Iv Part A

Amount: \$1,750

656. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

**20250011954**

Rationale: Replacement air filters

**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:**

25101 Frank W Reilly Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,750

657. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250015870**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53307 Commodities: Software Licenses (Instructional)  
141501 Cte - Project Lead The Way  
474572 Special Student Needs-C. Perkins

Amount: \$1,754

658. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

**20250011422**

Rationale: G OThermal univent supply 1 759 38

**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:**

23261 Foster Park Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,759

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

**20250011783**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46551 Back of the Yards IB High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,764

660. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016155**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
149005 Accounting  
474572 Special Student Needs-C. Perkins

Amount: \$1,767

661. **Transfer from Options Network to Options Network**

**20250008449**

Rationale: Conference travel

**Transfer From:**

02551 Options Network  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02551 Options Network  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$1,767

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

**20250015485**

Rationale: FY25 21CCLC Allocation School

**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:**

29411 Frazier Prospective IB Magnet ES  
324 Miscellaneous Federal, State & Local Grants  
57415 FICA  
297920 Other Government Funded - Support Services  
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$1,768

663. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

**20250008473**

Rationale: Replace glass on two windows

**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:**

27091 James Shields Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,770

664. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20250011057**

Rationale: Isolate the VAV box at the main office and drain the coil Cut out the bad pro press fitting Provide and install a new pro press fitting at the valve Fill and test

**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:**

46311 William Howard Taft High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,770

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

665. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

**20250017097**

Rationale: Install new vanity and toilet assembly for room 110

**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:**

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,772

666. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20250011956**

Rationale: Windows repaired

**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:**

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,775

667. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016120**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
144701	Automotive Mechanic
474572	Special Student Needs-C. Perkins

Amount: \$1,780

668. **Transfer from Jesse Sherwood Elementary School to Student Support and Engagement**

**20250011506**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25351	Jesse Sherwood Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,780

669. **Transfer from Early College and Career to Ray Graham Training Center High School**

**20250016999**

Rationale: Transferring CTE funds to support Ag Ed CTE program at the school level

**Transfer From:**

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
376824	Agriculture Education

**Transfer To:**

49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376824	Agriculture Education

Amount: \$1,780

670. **Transfer from Jane A Neil Elementary School to Student Support and Engagement**

**20250011448**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24651 Jane A Neil Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,782

671. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

**20250011893**

Rationale: LED LIGHTS

**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:**

22181 Lillian R. Nicholson STEM Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,789

672. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

**20250015188**

Rationale: Lighting supplies needed for summer projects Replacing burnt out lights in the crawlspace auditorium and roof lighting

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,790

673. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

**20240481051**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66112 University of Chicago - Woodlawn  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
433184 Il Empower (Cohort 19 - Grant 11)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,795

674. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

**20250014812**

Rationale: supplies for toilets urinals sinks

**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:**

46551 Back of the Yards IB High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,797

675. **Transfer from Safety and Security - City Wide to Information & Technology Services**

**20250009951**

Rationale: ServiceNow ticket number SCTASK2009674 45 cellphones for crossing guards

**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: \$1,800

676. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

**20250011087**

Rationale: Emergency work completed Basement Boiler Room Provide combination truck to suck and jet 3 additional catch basins Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

**Transfer From:**

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

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,800

677. **Transfer from Northside College Preparatory High School to Student Support and Engagement**

**20250011756**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46061 Northside College Preparatory High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,800

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

**20250012027**

Rationale: Quote to repair annex roof leaks

**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:**

25241 Jonathan Y Scammon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,800

679. **Transfer from Office of Catholic Schools to St Symphorosa School**

**20250013864**

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)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69280 St Symphorosa School  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,800

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

**20250015431**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

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

Amount: \$1,800

681. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20250013579**

Rationale: Replacement Sinks and Faucets for damaged fixtures around facility

**Transfer From:**

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

**Transfer To:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,802

682. **Transfer from Citywide Student Support and Engagement to Mosaic School of Fine Arts**

**20250015373**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22271	Mosaic School of Fine Arts
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,817

683. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

**20250008459**

Rationale: Trouble Shoot AGZ Chiller 2 Mobilize site and check in with facility staff Provide 8 hours of troubleshooting on chiller 2 Notify customer of findings Provide a repair proposal if required Cleanup site and checkout with facility s

**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:**

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,818

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

**20250011417**

Rationale: Univent Motors and Speed control switches

**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:**

66442	Urban Prep Academy for Young Men - Bronzeville
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,829

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

**20250016043**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53405 Commodities - Supplies  
149014 Product Marketing / Entrepreneurship  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,836

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

**20250013586**

Rationale: B G pump and fuses for my hot domestic water Also air duster

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,840

687. **Transfer from Woodlawn Community Elementary School to Student Support and Engagement**

**20250011635**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23631 Woodlawn Community Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,840

688. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

**20250010984**

Rationale: 20x20x2 AFP2000 Merv 10 Pleated Air Filter 96 4 69 450 24 20x25x2 AFP2000 Merv 10 Pleated Air Filter 50 5 36 268 00 9x48x2  
AFP2000 Merv 10 Pleated Air Filter 50 18 76 938 00 9x24x1 AFP2000 Merv 10 Pleated Air Filter 24 7 67 184 08

**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:**

22431 Burnham Elementary Inclusive Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,840

689. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

**20240481048**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66921 Instituto - Justice Lozano  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
223013 Assessments/Standards  
433174 Il-Empower (Cohort 19 - Grant 1)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,842



690. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

**20250014210**

Rationale: Water Closet 1 has been broken and requires replacement Resolution Shut down domestic cold water supply to fixture and drain  
Remove the water closet from the carrier and dispose of the fixture Install 1 new wall hung top spud wat

**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:**

24071 John H Kinzie Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,842

691. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

**20250008458**

Rationale: replacement compressor for room 208 compressor is bad

**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: \$1,848

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

**20250014759**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69357 Brother Rice High School B  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
370007 Nonpublic Homeschool/Other  
440055 Title Iv Part A - Nonpublic

Amount: \$1,850

693. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

**20250014952**

Rationale: Paint 1 850 00 Repair and paint room 303 repair water damages to wall and paint all room walls cover and protect floors and  
furniture provide labor and materials

**Transfer From:**

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

**Transfer To:**

22971 Arthur Dixon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,850

694. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250016241**

Rationale: Dispersing out FY25 CTE funds to schools

**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: \$1,852

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

695. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20250011901**

Rationale: Replacing 4 condenser motors and capacitors in west lunchroom

**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:**

46341 Gurdon S Hubbard High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,870

696. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

**20250015136**

Rationale: Floor Mats to be replaced by Facility team

**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:**

25351 Jesse Sherwood Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,871

697. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

**20250011928**

Rationale: Blower wheel for boiler 2 to go with new motor that was ordered when going to replace the blower wheel was in bad shape

**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:**

31121 Thomas A Hendricks Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,873

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

**20250015307**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,874

699. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

**20250010969**

Rationale: REMOVE 1 DOOR OLD HINGES DISPOSE HINGES FURNISH INSTALL 1 CONTINUOUS ROTON HINGE REHANG DOOR WITH HINGE CENTERED ALIGNED CORRECTLY MAKE SURE DOOR IS OPENING CLOSING PROPERLY THEN FURNISH INSTALL 1 PIECE OF SAFETY WIRE GLASS FOR C

**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:**

24361 John L Marsh Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,875

700. **Transfer from Facility Opers & Maint - City Wide to Rockne Stadium**

**20250014235**

Rationale: Vegetation Removal and one time clean up Rockne Stadium

**Transfer From:**

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

**Transfer To:**

68050 Rockne Stadium  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,876

701. **Transfer from Early College and Career to Chicago High School for Agricultural Sciences**

**20250010658**

Rationale: Approved ISBE funds for Miscellaneous classroom lab supplies Black Rubberized Laboratory Aprons SM Med Large for protective wear for students to use in Animal Science Lab while conducting labs safety goggles Carolina s Perfect Solution Preserved Pigs For Animal Science student lab use during swine unit and lessons Weaver Leather Massage Brush Gardening hydroponic and orchard supplies Tower Garden Hydroponic Growing System Hydroponics Growing System 108 Plant Sites non primary tex

**Transfer From:**

13725 Early College and Career  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
140101 Agricultural Academy  
376824 Agriculture Education

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
140101 Agricultural Academy  
376824 Agriculture Education

Amount: \$1,877

702. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

**20250009861**

Rationale: Room 144 UV bad compressor used for heating and cooling

**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:**

22661 Horace Greeley Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,877

703. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016121**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
144701 Automotive Mechanic  
474572 Special Student Needs-C. Perkins

Amount: \$1,879

704. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20250015513**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
353 Title II - Teacher Quality  
54205 Travel Expense  
228953 Federal - Nonpublic Inst (Jewish)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,886

705. **Transfer from William Bishop Owen Scholastic Academy ES to Student Support and Engagement**

**20250011711**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29241 William Bishop Owen Scholastic Academy ES  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,888

706. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

**20250015640**

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 68050 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

**Transfer To:**

68050 Rockne Stadium  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,896

707. **Transfer from George W Tilton Elementary School to Education General - City Wide**

**20240480847**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25621 George W Tilton Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,900

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

**20250014245**

Rationale: Reflash roof drain basin and ring

**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:**

63091 Chicago Technology Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,900

709. **Transfer from George H Corliss High School to Teaching and Learning Office**

**20250010083**

Rationale: Correcting Transfer Error

**Transfer From:**

46391 George H Corliss High School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119035 Other Instruction Purposes - Miscellaneous  
550020 II For Arts And Stem Education - 0199

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550020 II For Arts And Stem Education - 0199

Amount: \$1,901

710. **Transfer from Teaching and Learning Office to George H Corliss High School**

**20250010192**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550020	II For Arts And Stem Education - 0199

**Transfer To:**

46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550020	II For Arts And Stem Education - 0199

Amount: \$1,901

711. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

**20250017129**

Rationale: VFD Repair Parts

**Transfer From:**

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

**Transfer To:**

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,906

712. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20250014880**

Rationale: Pool door needs hinges replaced The doors do not latch and lock

**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:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,910

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

**20250015325**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,914

714. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

**20240481399**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23581	John Harvard Elementary School of Excellence
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,915

715. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

**20250011952**

Rationale: Key Fob handle 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:**

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,915

716. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20250013686**

Rationale: Items to repair door holders for the lunchroom entrance doors and lockers rooms area

**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:**

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,920

717. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

**20250009816**

Rationale: Motors and bearings for univents Rm 104 105

**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:**

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,925

718. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20250013576**

Rationale: Replacement batteries for Emergency Lighting and Replacement ceiling tiles

**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: \$1,927

719. **Transfer from William T Sherman Elementary School to Education General - City Wide**

**20240481721**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25341	William T Sherman Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,930

720. **Transfer from Citywide Student Support and Engagement to Jackie Robinson Elementary School**

**20250015403**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26061	Jackie Robinson Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,932

721. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

**20250011094**

Rationale: Replace a water heater that is starting to leak

**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:**

11956	Bridgeport
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,938

722. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

**20250011892**

Rationale: univent room 200

**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:**

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,939

723. **Transfer from Citywide Student Support and Engagement to Julia Ward Howe Elementary School of Excellence**

**20250015342**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,942

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

**20250016716**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$1,942

725. **Transfer from Arts to John W Garvy Elementary School**

**20250009748**

Rationale: Congressional Earmarks Arts Grants Instructional Materials Non Digital Lines

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

**Transfer To:**

23301 John W Garvy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

Amount: \$1,943

726. **Transfer from John W Garvy Elementary School to Arts**

**20250010049**

Rationale: Correcting Transfer Error

**Transfer From:**

23301 John W Garvy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
548057 Il For Arts Education - Quigley

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

Amount: \$1,943

727. **Transfer from Arts to John W Garvy Elementary School**

**20250010107**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

**Transfer To:**

23301 John W Garvy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
548057 Il For Arts Education - Quigley

Amount: \$1,943

728. **Transfer from John W Garvy Elementary School to Arts**

**20250010785**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

23301 John W Garvy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

Amount: \$1,943

729. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

**20250014863**

Rationale: Replace existing pool pump contactor with 1 3 phase 40A contactor

**Transfer From:**

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

**Transfer To:**

46111 Christian Fenger Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,950

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730. **Transfer from Marcus Mozhiah Garvey Elementary School to Student Support and Engagement**

**20250011473**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24951 Marcus Mozhiah Garvey Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,954

731. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

**20250014570**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69010 Islamic Community Center of IL  
358 Title IV  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
440055 Title Iv Part A - Nonpublic

Amount: \$1,958

732. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20250013680**

Rationale: filters for ahus

**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:**

24821 John Palmer Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,959

733. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

**20250014230**

Rationale: Reclaim refrigerant from unit Cut out and remove the filter drier Perform a flush of the refrigerant circuit Provide and install a new drier and hi and low pressure switches Pull a vacuum and recharge with freon Start up and 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:**

20071 Columbia Explorers Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,959

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

**20250017793**

Rationale: several windows in annex do not stay open They need to be fixed

**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:**

25771 George Washington Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,960

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

**20250015861**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$1,962

736. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

**20250015828**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69426 St Rita High School of Cascia  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,965

737. **Transfer from Maria Saucedo Elementary Scholastic Academy to Student Support and Engagement**

**20250011703**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,968

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

**20250009817**

Rationale: MOTOR 3 4HP 1625RPM 200 230 60 1 PSC Stock ROME 063353701 Rome MOTOR 1 4HP 1075RPM 115 60 1 OPEN PSC  
POLE BALL BEARING C D VINTAGE GCA500015A Rome MOTOR COUPLING 1 25 INCH ID X 63 50

**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:**

30071 Blair Early Childhood Center  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,975

739. **Transfer from Morton School of Excellence to Student Support and Engagement**

**20250011533**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26091 Morton School of Excellence  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,976

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

**20250016252**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
149014 Product Marketing / Entrepreneurship  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,976

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

**20250016914**

Rationale: Transferring CTE funds to support Aviation for GoGuardian Pear Deck subscription license 1 year 1 license Mfg Part GG PRD1Y 000001 Start Date 8 1 2024 End Date 7 31 2025

**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  
53307 Commodities: Software Licenses (Instructional)  
144902 Aviation-Vocational  
474572 Special Student Needs-C. Perkins

Amount: \$1,978

742. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

**20250011885**

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)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69504 Pui Tak Christian School  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228952 Federal - Nonpublic Inst (Christian)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,980

743. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20250014581**

Rationale: Provide labor and material to replace carrier nipple on toilet staff washroom 126B

**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: \$1,986

744. **Transfer from Citywide Student Support and Engagement to Wilma Rudolph Elementary Learning Center**

**20250015405**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,990

745. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

**20250012000**

Rationale: 102213LF BELL GOSSETT HVBNFI Bronze Booster Pump Bronze Booster 1 6 Hp 120V 1 1 1 4 And 1 1 2 NPT Less Flanges

**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:**

31161 Lawndale Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,990

746. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

**20250010510**

Rationale: repair 2 inch water pipe

**Transfer From:**

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: \$1,994

747. **Transfer from Suder Montessori Magnet ES to Student Support and Engagement**

**20250011498**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26881 Suder Montessori Magnet ES  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,994

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

**20250013815**

Rationale: Furnish and Install Strap on Aquatat for Pool Heater Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,995

749. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

**20250013828**

Rationale: Control board for economizer

**Transfer From:**

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

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,995

750. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016280**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
144805 Machine Operator  
474572 Special Student Needs-C. Perkins

Amount: \$1,996

751. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016281**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,998

752. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

**20240480789**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281 Scott Joplin Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,000

753. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

**20240480841**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
300008 Community/Parent Involvement  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,000

754. **Transfer from James Hedges Elementary School to Education General - City Wide**

**20240480855**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23681 James Hedges Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433177 II-Empower (Cohort 19 - Grant 4)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,000

755. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

**20240481418**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26601 William E B Dubois Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,000

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

**20250008597**

Rationale: Correcting Transfer Funds for Great First Eight curriculum pilot books

**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  
53304 Instructional Materials (Digital)  
119027 Prek Instruction  
376688 State Preschool For All Age 3-5

Amount: \$2,000

757. **Transfer from Network 3 to Network 3**

**20250008722**

Rationale: Consultant for PD

**Transfer From:**

02431 Network 3  
115 General Education Fund  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

02431 Network 3  
115 General Education Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Amount: \$2,000

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

**20250008788**

Rationale: Funds for 2 bookcases here at LOOP per Chief

**Transfer From:**

11610 Office for Students with Disabilities - Operations and  
Analytics  
114 Special Education Fund  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

**Transfer To:**

11610 Office for Students with Disabilities - Operations and  
Analytics  
114 Special Education Fund  
55005 Property - Equipment  
230010 Administrative Support  
000000 Default Value

Amount: \$2,000

759. **Transfer from Network 1 to Network 1**

**20250009463**

Rationale: Food purchase for Aug 13 Principal AP meeting 105 people 6hrs only lunch will be provided

**Transfer From:**

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

**Transfer To:**

02411 Network 1  
115 General Education Fund  
53205 Commodities - Supplied Food  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$2,000

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760. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

**20250010369**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title Iv Part A - Nonpublic

Amount: \$2,000

761. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

**20250010371**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
440057 Title Iv Part A - Nonpublic

Amount: \$2,000

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

**20250010398**

Rationale: Aligning to Central Office Budget Plan

**Transfer From:**

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

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57705 Services - Space Rental  
221011 Improvement Of Instruction  
000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

763. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

**20250010513**

Rationale: Hardy corp to fill RAT infested flower box with concrete at the top of garage ramp door

**Transfer From:**

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

**Transfer To:**

47021 William Jones College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,000

764. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250010644**

Rationale: Splitting cost between CTEI and Perkins to cover cost of new reach in freezer for CTE Culinary

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
221011 Improvement Of Instruction  
322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140505 Culinary Arts  
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

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

**20250011479**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25061	Ravenswood Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,000

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

**20250011512**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25431	Hannah G Solomon Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,000

767. **Transfer from John B Murphy Elementary School to Student Support and Engagement**

**20250011672**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24621	John B Murphy Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,000

768. **Transfer from Rueben Salazar Elementary Bilingual Center to Student Support and Engagement**

**20250011726**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

30101	Rueben Salazar Elementary Bilingual Center
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,000

769. **Transfer from Lake View High School to Student Support and Engagement**

**20250011765**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,000



770. **Transfer from Chicago Academy High School to Student Support and Engagement**

**20250011782**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,000

771. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

**20250011879**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69386	Marist High School
353	Title II - Teacher Quality
54305	Tuition
370007	Nonpublic Homeschool/Other
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

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

**20250011880**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69103	GFP/Other Private Schools
353	Title II - Teacher Quality
54305	Tuition
370007	Nonpublic Homeschool/Other
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

773. **Transfer from Network 13 to Network 13**

**20250012570**

Rationale: Travel Expenses Roadshow Professional Development

**Transfer From:**

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

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

**20250014172**

Rationale: Funds for Network SEL Supports Team to support the improvement of instruction

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
000000	Default Value

Amount: \$2,000

775. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

**20250014280**

Rationale: Funds for school instructional support by restorative practices team Travel reimbursements for required travel

**Transfer From:**

10895 Social and Emotional Learning  
115 General Education Fund  
54125 Services - Professional/Administrative  
231001 Student Discipline  
000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
221001 School Instructional Support Services  
000000 Default Value

Amount: \$2,000

776. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

**20250014292**

Rationale: Funds for student discipline support by discipline team Travel reimbursements for required travel

**Transfer From:**

10895 Social and Emotional Learning  
115 General Education Fund  
54125 Services - Professional/Administrative  
231001 Student Discipline  
000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
231001 Student Discipline  
000000 Default Value

Amount: \$2,000

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

**20250014316**

Rationale: Mileage and parking reimburse for TISS grant funded employee s

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
211012 Social And Emotional Learning Supports  
399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

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

Amount: \$2,000

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

**20250014317**

Rationale: Required travel for TISS grant funded employee s

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
211012 Social And Emotional Learning Supports  
399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
119035 Other Instruction Purposes - Miscellaneous  
399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$2,000

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

**20250014940**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

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

Amount: \$2,000

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

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

**20250015113**

Rationale: TRIO supplies for students

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
548054	Trio - Talent Search

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
548054	Trio - Talent Search

Amount: \$2,000

781. **Transfer from Citywide Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

**20250015271**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,000

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

**20250015375**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24601	Mount Vernon Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,000

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

**20250015482**

Rationale: FY25 21CCLC Allocation School

**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:**

29411	Frazier Prospective IB Magnet ES
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442320	21st Century Community Learning Centers Cohort Project A1

Amount: \$2,000

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

**20250015512**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

785. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

**20250015857**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$2,000

786. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015944**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140005	Cte - Childcare Worker
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

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

**20250015996**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

47021	William Jones 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)

Amount: \$2,000

788. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

**20250016007**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$2,000

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

**20250016225**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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

Amount: \$2,000

790. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

**20250016234**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$2,000

791. **Transfer from Early College and Career - City Wide to Gage Park High School**

**20250016238**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46141 Gage Park High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$2,000

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

**20250016266**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46611 Sarah E. Goode STEM Academy  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$2,000

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

**20250016270**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
55005 Property - Equipment  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

794. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School**

**20250016272**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

49081 Jacqueline B Vaughn Occupational High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

795. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016294**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
144701 Automotive Mechanic  
474572 Special Student Needs-C. Perkins

Amount: \$2,000

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

**20250016303**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

70241 Alcott College Preparatory 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: \$2,000

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

**20250016955**

Rationale: Transferring CTE funds to the school level to support CTE programming

**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:**

46271 Theodore Roosevelt High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$2,000

798. **Transfer from Network 16 to Network 16**

**20250017048**

Rationale: Needed for Spring DLD conference

**Transfer From:**

02661 Network 16  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02661 Network 16  
115 General Education Fund  
54205 Travel Expense  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$2,000

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

**20250017149**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

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

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,000

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

**20250017179**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69103 GFP/Other Private Schools  
353 Title II - Teacher Quality  
54305 Tuition  
370007 Nonpublic Homeschool/Other  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

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

**20250017404**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69103 GFP/Other Private Schools  
353 Title II - Teacher Quality  
54305 Tuition  
370007 Nonpublic Homeschool/Other  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

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

**20250016289**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53051 Ellen H Richards Career Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,001

803. **Transfer from Citywide Student Support and Engagement to George B Swift Elementary Specialty School**

**20250015425**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,010

804. **Transfer from Citywide Student Support and Engagement to William E Dever Elementary School**

**20250015300**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,012

805. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016093**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
140705 Auto Body Repair  
474572 Special Student Needs-C. Perkins

Amount: \$2,018

806. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016094**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53305 Instructional Materials (Non-Digital)  
140705 Auto Body Repair  
474572 Special Student Needs-C. Perkins

Amount: \$2,018

807. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016122**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140345 Electrician  
474572 Special Student Needs-C. Perkins

Amount: \$2,019

808. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016197**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,020

809. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250016260**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$2,021



810. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20250014744**

Rationale: Darwin 772 30 Cather 1 256 40

**Transfer From:**

11860 Facility Operations & Maintenance  
230 Public Building Commission O & M  
55005 Property - Equipment  
252210 Capital Planning Budget  
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: \$2,029

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

**20250015177**

Rationale: Nitrite Test Kit Myron L PT1 Conductivity Test Pen 50 Bags of Crystal Softener Salt 49 Bags Skid

**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:**

66442 Urban Prep Academy for Young Men - Bronzeville  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,029

812. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

**20250017781**

Rationale: Repair flag pole Flag will not go up or down

**Transfer From:**

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

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,030

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

**20250009516**

Rationale: Specialty Consulting Inc will provide oversight during LBP mitigation at the school referenced above SPC will take daily air samples and ensure all work is done according to city and state regulations The scope of work is damaged paint p

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$2,040

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

**20250013741**

Rationale: Environmental ACM and LBP Assessment Design and Bid Assistance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$2,040

815. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

**20250009838**

Rationale: The existing wall hydrant is leaking outside on bricks by south end of the building Pipes are inside the classroom signs of water on the inside of class room wall

**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:**

24071 John H Kinzie Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,043

816. **Transfer from Mount Greenwood Elementary School to Instructional Systems and Supports**

**20250009024**

Rationale: Pulling unused Summer Bridge funds

**Transfer From:**

24591 Mount Greenwood Elementary School  
115 General Education Fund  
54210 Pupil Transportation  
160005 Summer Bridge  
000000 Default Value

**Transfer To:**

10841 Instructional Systems and Supports  
115 General Education Fund  
54210 Pupil Transportation  
160005 Summer Bridge  
000000 Default Value

Amount: \$2,055

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

**20250015131**

Rationale: Signs for loitering trespassing and parking

**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:**

66442 Urban Prep Academy for Young Men - Bronzeville  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,055

818. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016123**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
144606 Carpentry  
474572 Special Student Needs-C. Perkins

Amount: \$2,057

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

**20250016073**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53011 Chicago Vocational Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140225 Cosmetology  
474572 Special Student Needs-C. Perkins

Amount: \$2,059

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820. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

**20250015986**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53405 Commodities - Supplies  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$2,064

821. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20250017108**

Rationale: Room 220 Univent operating On school start up noticed a louder noise coming from unitvent Motors work but bearings are going Unit off due to a 2 ton window unit cooling room and to reduce the noise Parts for engineer install

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,065

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

**20250016291**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53071 George Westinghouse College Prep  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$2,074

823. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

**20240480729**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,075

824. **Transfer from James Wadsworth Elementary School to Student Support and Engagement**

**20250011521**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25711 James Wadsworth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,075

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

**20250015670**

Rationale: Needed parts to run Univent Compressor and TXV

**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:**

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,076

826. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

**20240480838**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23421	Ariel Elementary Community Academy
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
223013	Assessments/Standards
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,080

827. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

**20250011884**

Rationale: series 100 pumps

**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:**

24081	Rudyard Kipling Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,083

828. **Transfer from Uplift Community High School to Student Support and Engagement**

**20250011497**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26861	Uplift Community High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,083

829. **Transfer from William B Ogden Elementary School to Office of Sustainable Community Schools**

**20250016688**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

24731	William B Ogden Elementary 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
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$2,086

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

**20250011626**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23501	Alexander Hamilton Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,087

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

**20250011617**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,087

832. **Transfer from Edward K Ellington Elementary School to Student Support and Engagement**

**20250011607**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23101	Edward K Ellington Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,089

833. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015945**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144601	Architectural Drafting
474572	Special Student Needs-C. Perkins

Amount: \$2,096

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

**20250011419**

Rationale: Boiler parts

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,100

835. **Transfer from Citywide Student Support and Engagement to Eliza Chappell Elementary School**

**20250015285**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22681	Eliza Chappell Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,101

836. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

**20250017090**

Rationale: Peck Wall Pack unit parts

**Transfer From:**

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

**Transfer To:**

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,102

837. **Transfer from Citywide Student Support and Engagement to Emmett Louis Till Math and Science Academy**

**20250015430**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,102

838. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

**20250014851**

Rationale: Roof Drain By 314 Issue The roof drain joint has failed and leaks during rain events Resolution Demolish 3 of 4 no hub cast iron soil pipe from above the 4 1 4 bend up through the roof drain body Install 3 of 4 no hub cast iron

**Transfer From:**

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

**Transfer To:**

66031	KIPP Academy Chicago Campus
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,103

839. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

**20250013813**

Rationale: Water fountain with bottle filler for 1st floor to replace broken unit

**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:**

23561	Bret Harte Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,109

840. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

**20250017741**

Rationale: Air Filters

**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:**

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,122

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

**20250015014**

Rationale: broken window inside 3rd floor stairwell Large window

**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:**

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,130

842. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20250017092**

Rationale: Modular 2 Supplies to repair compressor

**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:**

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,136

843. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

**20250017084**

Rationale: Need various broken mortise locks 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:**

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,138

844. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

**20250015809**

Rationale: Transferring CTE funds to support CTE programming

**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:**

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,138

845. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

**20250015203**

Rationale: Univents Plumbing

**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:**

25401 Washington D Smyser Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,142

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

**20250016044**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53405 Commodities - Supplies  
140102 Horticulture Production  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,145

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

**20250010496**

Rationale: Plumbing 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:**

46251 Morgan Park High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,146

848. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

**20250015158**

Rationale: Univent parts

**Transfer From:**

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

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,158

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

**20250016854**

Rationale: Need repairs made to academic building generator annunciator panel and coolant hoses are beginning to show signs of wear

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,161



850. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20250014882**

Rationale: Light bulbs are out in classrooms and hallways LEDs to retrofit

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,167

851. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

**20250015157**

Rationale: Quote to repair and retrofit 4 post lights by the playground area

**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:**

26621 Charles H Wacker Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,170

852. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

**20250015146**

Rationale: Garage Door Repairs Door 1 has a broken spring and should not be used until new springs are installed Two 2 Torsion springs with cones and radial bearing Door 1 Eight 8 2 Long stem rollers Door 2 Six 6 Nail on weath

**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:**

22281 Scott Joplin Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,175

853. **Transfer from Stephen K Hayt Elementary School to Student Support and Engagement**

**20250011634**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23621 Stephen K Hayt Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,181

854. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

**20250011924**

Rationale: For Oracle Materials to possibly repair deteriorating exterior concrete steps This may or may not be the proper way to address but I m willing to try

**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:**

46611 Sarah E. Goode STEM Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,184

855. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

**20250009988**

Rationale: Transferring funds to pay for CTE Admin Misc Worker

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46181 Thomas Kelly High School  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,184

856. **Transfer from Citywide Student Support and Engagement to Wells Community Academy High School**

**20250015439**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,184

857. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

**20250016379**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

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

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$2,195

858. **Transfer from Richard T Crane Medical Preparatory HS to Student Support and Engagement**

**20250011788**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46641 Richard T Crane Medical Preparatory HS  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,200

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

**20250012555**

Rationale: Alumni Support Coordinator Summer 2024 Session for GC

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,200

860. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS**

**20250012556**

Rationale: Alumni Support Coordinator Summer 2024 Session for TS

**Transfer From:**

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

**Transfer To:**

63143	Excel South Shore HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,200

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

**20250012558**

Rationale: Alumni Support Coordinator Summer 2024 Session for LH

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,200

862. **Transfer from Counseling and Postsecondary Advising - City Wide to Instituto Justice and Leadership Academy Charter HS**

**20250012571**

Rationale: Alumni Support Coordinator Summer 2024 Session for SN

**Transfer From:**

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

**Transfer To:**

63132	Instituto Justice and Leadership Academy Charter HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,200

863. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

**20250014187**

Rationale: EMERGENCY repair collapsed ceiling in room 302 Plaster in hallway and plaster in 309 wall to have classrooms ready for student return

**Transfer From:**

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

**Transfer To:**

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,200

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

**20250016265**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

Amount: \$2,200

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

**20250017639**

Rationale: RITM1974302 Transferring funds back to CTE department to correct program error per Grant Operations Coordinator Gina Marquez

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
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  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$2,200

866. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

**20250017757**

Rationale: Repair damaged north side fence that was damaged by vender

**Transfer From:**

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

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,200

867. **Transfer from John W Cook Elementary School to Office of Sustainable Community Schools**

**20250016669**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

22801 John W Cook Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
000000 Default Value

Amount: \$2,203

868. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

**20250011942**

Rationale: Gas for the ZONE so we can add to low Univents and wall packs We are calling contractor or the rovers every time putting the room out for days when we can top it off in house GAS WILL BE STORED AT GRIMES i will send Marty email every use

**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:**

23461 Robert L Grimes Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,203

869. **Transfer from William Jones College Preparatory High School to Counseling and Postsecondary Advising - City Wide**

**20250012811**

Rationale: Freshman Summer Enrichment

**Transfer From:**

47021 William Jones College Preparatory High School  
358 Title IV  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
440056 Title Iv Part A

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
440056 Title Iv Part A

Amount: \$2,206

870. **Transfer from Belmont-Cragin Elementary School to Student Support and Engagement**

**20250011489**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26771	Belmont-Cragin Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,206

871. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

**20250010747**

Rationale: elevators repair

**Transfer From:**

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

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,217

872. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016095**

Rationale: Dispersing out FY25 CTE funds to schools

**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
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$2,220

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

**20250015356**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24151	Leslie Lewis Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,225

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

**20250017077**

Rationale: 2 qty boiler blowdown valves 1 gate valve and pipe nipples

**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:**

29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,232

875. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

**20250014807**

Rationale: Electrical fuses and switches

**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:**

22151	Clara Barton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,233

876. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

**20250016383**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

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

**Transfer To:**

22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants
57415	FICA
297920	Other Government Funded - Support Services
442329	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$2,238

877. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

**20250015147**

Rationale: Universal Lighting supply 2 242 50

**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:**

23261	Foster Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,242

878. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

**20250010374**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69333	Wolcott College Prep
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$2,244

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

**20250016074**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
144904	Cte - Navistar Diesel
474572	Special Student Needs-C. Perkins

Amount: \$2,248

880. **Transfer from Irma C Ruiz Elementary School to Student Support and Engagement**

**20250011469**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24931 Irma C Ruiz Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,249

881. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

**20250011082**

Rationale: clean exterior grease trap needs cleaning kitchen sinks not draining properly

**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:**

22491 Milton Brunson Math & Science Specialty ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,250

882. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20250012023**

Rationale: Routine maintained for grease trap that serves kitchen located outside A suction truck is needed

**Transfer From:**

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

**Transfer To:**

24821 John Palmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,250

883. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

**20250012640**

Rationale: Sor Juana Pump out sludge of pit for 2 new pumps install

**Transfer From:**

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

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,250

884. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

**20250015492**

Rationale: FY25 21CCLC Allocation School

**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:**

26351 Genevieve Melody Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
119035 Other Instruction Purposes - Miscellaneous  
442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,250

885. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016124**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,251

886. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

**20250017096**

Rationale: EMERGENCY Fan condensing Motor needed to restore cooling to 10 kindergarten classrooms

**Transfer From:**

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

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,253

887. **Transfer from Milton Brunson Math & Science Specialty ES to Office of Sustainable Community Schools**

**20250016668**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
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  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
000000 Default Value

Amount: \$2,265

888. **Transfer from George W Tilton Elementary School to Capital/Operations - City Wide**

**20250016782**

Rationale: Funds Transfer From Project 2022 25621 ROF To Award 2022 453 00 04 Change Reason NA

**Transfer From:**

25621 George W Tilton Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$2,274

889. **Transfer from Citywide Student Support and Engagement to John C Dore Elementary School**

**20250015303**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,276



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

**20250014900**

Rationale: Install 2 new time clock for exterior lighting Install new 120v feed for existing wallpack at door 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:**

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,290

891. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250015876**

Rationale: Dispersing out FY25 CTE funds to schools

**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
53307	Commodities: Software Licenses (Instructional)
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$2,297

892. **Transfer from Principal Quality to Talent Office**

**20250014109**

Rationale: To clear negatives for bucket overspend

**Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
262005	Educator Effectiveness
500277	Teachers Lead Chicago Year 3

**Transfer To:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500277	Teachers Lead Chicago Year 3

Amount: \$2,298

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

**20250016034**

Rationale: Dispersing out FY25 CTE funds to schools

**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
53405	Commodities - Supplies
140102	Horticulture Production
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,300

894. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20250014997**

Rationale: replacement light covers for bathrooms and vestibules

**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:**

22801	John W Cook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,310

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

**20250011093**

Rationale: 1st Floor Boys Scope Issue The 2 galvanized floor drain piping has failed and requires replacement Resolution Demolish approximately 20 of 2 galvanized waste and vent piping serving the 2nd Floor Boys Bathroom Floor Drain Install ap

**Transfer From:**

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

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,311

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

**20250016075**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53011 Chicago Vocational Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
141701 Cte - Medical Assistant  
474572 Special Student Needs-C. Perkins

Amount: \$2,312

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

**20250014962**

Rationale: window balance repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,315

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

**20250015920**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53405 Commodities - Supplies  
149014 Product Marketing / Entrepreneurship  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,315

899. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20250012944**

Rationale: Transfer to pay POs for units 23621 and 23921 where services were rendered prior to the creation of a PO

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,326

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

**20250014797**

Rationale: Filters and belts for AHU s

**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:**

31061 Ralph H Metcalfe Elementary Community Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,331

901. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

**20240481842**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23041 John F Eberhart Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,335

902. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

**20250014985**

Rationale: Windows balancers are broken Glass is not correctly in frame creating dangerous situation Room 121 one upper window one lower window Room 110 one lower glass Room 206 one lower glass

**Transfer From:**

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

**Transfer To:**

22271 Mosaic School of Fine Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,345

903. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20250013821**

Rationale: Conduct weighted test on 2 elevators This test is outside of maintenance contact services

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,348

904. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

**20240480927**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23031 Charles W Earle Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,350

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

905. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

**20250016552**

Rationale: Vacuum clear roof drains filled with gravel Hydrojet all roof drains to verify clear 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:**

63143 Excel South Shore HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,350

906. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

**20250009820**

Rationale: DA51H1 P1 Rex Power Magnetics 3 Phase isolation Transformer 460 Delta Primary 460 secondary 266V Y secondary 30H x 23W 12D 1ea 2356 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:**

41111 Marine Leadership Academy at Ames  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,356

907. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

**20250009490**

Rationale: Transferring to update position job code

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
119029 Ctu Instr. Supplies - Individual Teachers  
300110 Ebf - Bilingual Programs

**Transfer To:**

11510 Office of Multicultural-Multilingual Education (OMME)  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
300110 Ebf - Bilingual Programs

Amount: \$2,362

908. **Transfer from Foster Park Elementary School to Office of Sustainable Community Schools**

**20250016676**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

23261 Foster Park Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
000000 Default Value

Amount: \$2,364

909. **Transfer from Helen M Hefferan Elementary School to Student Support and Engagement**

**20250011639**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23711 Helen M Hefferan Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,365

910. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

**20250011053**

Rationale: Need heater installed for clinic We froze last year do to library sharing the same thermostat from a prior renovation project

**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:**

22231 Alexander Graham Bell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,374

911. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016156**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$2,374

912. **Transfer from Lyman A Budlong Elementary School to Capital/Operations - City Wide**

**20250011378**

Rationale: Funds Transfer From Project 2019 22391 PKC To Award 2019 451 00 07 Change Reason NA

**Transfer From:**

22391 Lyman A Budlong Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

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

Amount: \$2,375

913. **Transfer from Daniel C Beard Elementary School to Student Support and Engagement**

**20250011724**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

30051 Daniel C Beard Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,375

914. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

**20250015169**

Rationale: Sign Order for Doolittle ES Parking lot perimeter and Playground signs to prevent Loitering littering trespassing and vandalism And to communicate playground hours

**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:**

22991 James R Doolittle Jr Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,375

915. **Transfer from Federico Garcia Lorca Elementary School to Student Support and Engagement**

**20250011563**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22341	Federico Garcia Lorca Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,380

916. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

**20250013615**

Rationale: KITCHEN EQUIPMENT ELECTRICAL SUPPOUT WITH THEIR CONTRACTED OUT EQUIPMENT FROM NUTRITIONAL SERVICES Was never entered to corrigo Provide labor to remove 2 3 4 rigid conduits from the bottom of panel Steam Table Disconnect Furnis

**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:**

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,380

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

**20250011785**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46551	Back of the Yards IB High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,385

918. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20250014996**

Rationale: plumbing supplies need for sinks and toilets

**Transfer From:**

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

**Transfer To:**

22801	John W Cook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,386

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

**20250014792**

Rationale: Filter for all 16 RTUs

**Transfer From:**

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

**Transfer To:**

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,387

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920. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

**20250012954**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69106 Hope-Excel Reaching the World  
358 Title IV  
53405 Commodities - Supplies  
228952 Federal - Nonpublic Inst (Christian)  
440055 Title Iv Part A - Nonpublic

Amount: \$2,389

921. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016282**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
144710 Welding  
474572 Special Student Needs-C. Perkins

Amount: \$2,391

922. **Transfer from Procurement and Contracts Office to Chief Operating Officer**

**20250011277**

Rationale: Conference travel reimbursement

**Transfer From:**

12210 Procurement and Contracts Office  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10415 Chief Operating Officer  
115 General Education Fund  
54205 Travel Expense  
230010 Administrative Support  
000000 Default Value

Amount: \$2,400

923. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

**20250013844**

Rationale: asbestos O M Insulation removal project at Fiske ES Boiler Room O M required to glovebag approximately 2 LF of asbestos pipe insulation from plumbing pipe in boiler room Plumber has requested removal and insulation has been confirmed to

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$2,400

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

**20250014827**

Rationale: Paint stairwells in learn going down to cafeteria

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,400

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

**20250015166**

Rationale: Ticket to paint the main office

**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:**

26371 Dr. Martin Luther King Jr Academy of Social Justice  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,400

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

**20250015345**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

55151 Infinity Math Science and Technology High School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,400

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

**20250015480**

Rationale: FY25 21CCLC Allocation School

**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:**

29411 Frazier Prospective IB Magnet ES  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$2,403

928. **Transfer from Daniel S Wentworth Elementary School to Teaching and Learning Office**

**20250010157**

Rationale: Correcting Transfer Error

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

Amount: \$2,411

929. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School**

**20250010243**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

Amount: \$2,411



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

**20250015901**

Rationale: Dispersing out FY25 CTE funds to schools

**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
53405	Commodities - Supplies
144701	Automotive Mechanic
474572	Special Student Needs-C. Perkins

Amount: \$2,413

931. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

**20250015191**

Rationale: T 8 tubes We need more T 8 to complete the summer project

**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:**

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,420

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

**20250015715**

Rationale: Transferring CTE funds to the school for CTE programming

**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:**

51021	John M Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,421

933. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016198**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474572	Special Student Needs-C. Perkins

Amount: \$2,423

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

**20250008469**

Rationale: Plumbing supplies for Till ES

**Transfer From:**

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

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,433

935. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

**20250015118**

Rationale:

**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:**

24441 Emmett Louis Till Math and Science Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,433

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

**20250011656**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23971 Kate S Kellogg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,438

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

**20250015289**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,439

938. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

**20250013627**

Rationale: Security concerns regarding the access to the buildings steam plant with access to switchgear rooms AHU mechanical spaces comed vaults and building water pump rooms need to be addressed Adding a alarm keypad to the main entrance in the v

**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:**

23221 John Fiske Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,443

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

**20250017437**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370008 Non Public Professional Development  
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

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

Amount: \$2,445

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

**20250008441**

Rationale: Transfer to internal equipment line for Grainger 1 knock out kit

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,447

941. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

**20250014953**

Rationale: The water closets by the Cafeteria and in the Principal s Office do not flush properly and require replacement Engineer requested us to install ADA water closets in both locations

**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:**

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,456

942. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250015871**

Rationale: Dispersing out FY25 CTE funds to schools

**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
53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,463

943. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

**20250017130**

Rationale: EMERGENCY VERBAL REPAIR of chiller not operating

**Transfer From:**

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

**Transfer To:**

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,465

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

**20240481123**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

53011	Chicago Vocational Career Academy High School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,466

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

**20250011278**

Rationale: Transfer for CSI NYC conference

**Transfer From:**

10872	Office of Sustainable Community Schools
124	School Special Income Fund
57940	Miscellaneous Charges
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

**Transfer To:**

10872	Office of Sustainable Community Schools
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
070600	21st Century Mou Program Income

Amount: \$2,470

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

**20250015902**

Rationale: Dispersing out FY25 CTE funds to schools

**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)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$2,472

947. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

**20250013618**

Rationale: Boiler Room Scope Issue The domestic water supply line adjacent to the catwalk had failed and is leaking Installation of a new water line in parallel to the existing is recommended Resolution Domestic Cold Water Shut down domestic water

**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:**

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,474

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

**20250010509**

Rationale: Henderson Replace master clock work already done in Mach 2023 original PO was cancelled

**Transfer From:**

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: \$2,475

949. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit**

**20250016637**

Rationale: To cover this grants cost of the funding of position 423739 Fund grant 114\_000000 is mapped to central lines

**Transfer From:**

22451	Langston Hughes Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,475

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950. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016295**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
55005 Property - Equipment  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,483

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

**20250015352**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,485

952. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

**20250013614**

Rationale: To prevent unauthorized roof access move storage trailer approximately 4 feet away from building and remove fencing along storage unit area approximately 10 feet Fill and seal fence post holes

**Transfer From:**

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

**Transfer To:**

22421 Augustus H Burley Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,490

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

**20250014831**

Rationale: To replace exterior step that is unlevel and was written up on a DOB violation

**Transfer From:**

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

**Transfer To:**

22301 Alex Haley Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,490

954. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

**20250015660**

Rationale: Quote to repair fence near main office on vincennes

**Transfer From:**

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

**Transfer To:**

26381 Oliver S Westcott Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,490

955. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

**20250017737**

Rationale: Repair roof leak above 2nd floor hallway in South wing of the building by the drinking fountains

**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:**

25061 Ravenswood Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,490

956. **Transfer from Isabelle C O'Keeffe Elementary School to Student Support and Engagement**

**20250011457**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,491

957. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

**20250015858**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$2,496

958. **Transfer from Network 6 to Network 6**

**20250010023**

Rationale: FY25 SAM School Administrator Manager yearly coaching support and TimeTrack data monitoring tool usage fee for SY25 for Deputy Chief Discounted price by 50 of new 5 000 yearly fee

**Transfer From:**

02461 Network 6  
115 General Education Fund  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

02461 Network 6  
115 General Education Fund  
54125 Services - Professional/Administrative  
253523 Network  
000000 Default Value

Amount: \$2,500

959. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

**20250010331**

Rationale: T5 10673968 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

960. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

**20250010332**

Rationale: T7 10266417 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

961. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

**20250010333**

Rationale: T7 10719123 Smells needs cleaning doesn't catch bottom broken water doesn't come out needs pads Troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

962. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

**20250010468**

Rationale: T500E 10988981 Water tank releasing too much not enough water Troubleshoot and repair NTE 2500 asset Z1369500

**Transfer From:**

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

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

963. **Transfer from Network 17 to Network 17**

**20250010548**

Rationale: Seminar fees subscriptions professional memberships

**Transfer From:**

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

**Transfer To:**

02671 Network 17  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$2,500

964. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

**20250010706**

Rationale: T5 T5 10680185 repairs needed unknown PM to inspect repair and troubleshoot NTE 2500

**Transfer From:**

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

**Transfer To:**

55011 Phoenix Military Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

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

965. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

**20250010707**

Rationale: B5 10686126 Batteries need to be replaced Hose missing damaged clogged Won t take a charge charger issue and other issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

55011 Phoenix Military Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

966. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

**20250010709**

Rationale: T3 900401 10680432 repairs needed unknown PM to inspect repair and troubleshoot NTE 2500 asset A z1372210

**Transfer From:**

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

**Transfer To:**

55011 Phoenix Military Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

967. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

**20250010710**

Rationale: Trouble shoot extractor Serial R14 10991883 NTE 2500

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

968. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

**20250010711**

Rationale: This is for an autoscrubber T3 T300E 10990044 batteries need to be replaced NTE 2500 PM to inspect repair and troubleshoot

**Transfer From:**

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

**Transfer To:**

23491 Nathan Hale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

969. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

**20250010714**

Rationale: T3 900401 10687146 Hose missing damaged clogged and water tank releasing too much not enough water Troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500



970. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

**20250010846**

Rationale: T500E 10918859 PM Check repairs needed issue not identified NTE 2500

**Transfer From:**

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

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

971. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

**20250010847**

Rationale: T3 900401 10674725 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

23481 John Charles Haines Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

972. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

**20250010848**

Rationale: T5 10675587 has repair needs one T5 has loose stop button and the other T5 has missing stop button loose squeegee

**Transfer From:**

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

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

973. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

**20250010849**

Rationale: E5 900419 30102707 issue not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

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

**Transfer To:**

23481 John Charles Haines Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

974. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

**20250010850**

Rationale: 900419 30001748 vacuum not operating properly NTE 2500

**Transfer From:**

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

**Transfer To:**

25631 Monarcas Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

975. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

**20250010851**

Rationale: Carpet extractor 1610 900050 10674915 Asset Z1370154 batteries need to be replaced won t take a charge charger but all issues are not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

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

**Transfer To:**

23481 John Charles Haines Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

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

**20250010852**

Rationale: Not a rental T3 T300E 10989231 repairs needed vacuum not operating water tank releasing too much water PM to inspect repair and troubleshoot NTE 2500

**Transfer From:**

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

**Transfer To:**

22351 William H Brown Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

977. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

**20250010853**

Rationale: T300E 10989036 Batteries need to be replaced NTE 2500

**Transfer From:**

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

**Transfer To:**

24071 John H Kinzie Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

978. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

**20250010854**

Rationale: T300E 10989795 vacuum not operating properly NTE 2500

**Transfer From:**

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

**Transfer To:**

26701 Fairfield Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

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

**20250010855**

Rationale: Not a rental T3 900401 10684280 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

22351 William H Brown Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

980. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20250010915**

Rationale: T5 10675588 Repairs unknown NTE 2500

**Transfer From:**

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

**Transfer To:**

46491 Bowen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

981. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20250010916**

Rationale: T7 10682451 water tank releasing too much water Actuator might also be an issue NTE 2500

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

982. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

**20250010917**

Rationale: This work order is for a burnisher B5 Serial B5 10677036 Key mechanism damaged Pad driver not working NTE 2500

**Transfer From:**

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

**Transfer To:**

24451 Francis M McKay Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

983. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

**20250010918**

Rationale: T5 10685256 has repair needs one T5 has loose stop button and the other T5 has missing stop button loose squeegee

**Transfer From:**

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

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

984. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

**20250010919**

Rationale: T300E 10990616 Batteries need to be replaced won t take a charge charger issue but other issues not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

24451 Francis M McKay Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

985. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

**20250010921**

Rationale: T300E 10918317 Vacuum not operating properly Troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

46261 Wendell Phillips Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

986. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

**20250010923**

Rationale: T500E 10989729 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

22711 STEM Magnet Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

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

**20250010924**

Rationale: 90040 10684275 batteries need replacing NTE 2500

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

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

**20250010926**

Rationale: T5 needs repair from key switch its loose and hanging by cable only Asset ID Z1373782 SN T5 10457081 NTE 2500

**Transfer From:**

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

**Transfer To:**

46031 Roald Amundsen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

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

**20250010927**

Rationale: Not a rental T300E 10989039 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

**Transfer From:**

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

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

990. **Transfer from Helen Peirce International Studies ES to Student Support and Engagement**

**20250011466**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24891	Helen Peirce International Studies ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,500

991. **Transfer from Oscar Mayer Magnet School to Student Support and Engagement**

**20250011665**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24401	Oscar Mayer Magnet School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,500

992. **Transfer from Disney II Magnet School to Student Support and Engagement**

**20250011689**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,500

993. **Transfer from Orr Academy High School to Student Support and Engagement**

**20250011692**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

28151	Orr Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,500

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

**20250012621**

Rationale: 212 Torch down modified bitumen over seams next to the skylight wall 209 Torch down modified bitumen over open seams around roof drain Reflash drain basin and ring East drain Seal open membrane around roof drain 2500

**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:**

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,500

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

**20250013952**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,500

996. **Transfer from Principal Quality to Talent Office**

**20250014106**

Rationale: To clear negatives for bucket overspend

**Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
262005	Educator Effectiveness
500277	Teachers Lead Chicago Year 3

**Transfer To:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500277	Teachers Lead Chicago Year 3

Amount: \$2,500

997. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

**20250014146**

Rationale: T300 10888004 Not holding a charge Trouble shoot NTE 2500

**Transfer From:**

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

**Transfer To:**

26601	William E B Dubois Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

998. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20250014154**

Rationale: T300E 11071192 Vacuum not operating properly Troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

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

**20250014155**

Rationale: SS300 10912391 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1000. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

**20250014156**

Rationale: T3 Serial 10292212 Asset tag 1369722 Needs new hose Brush not lifting up NTE 2500

**Transfer From:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1001. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

**20250014157**

Rationale: 900401 10685548 repairs unknown NTE 2500

**Transfer From:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1002. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

**20250014158**

Rationale: E5 3133956 issue not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

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

**Transfer To:**

22451 Langston Hughes Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1003. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20250014159**

Rationale: SS300 10911954 Vacuum not operating properly Troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1004. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20250014160**

Rationale: T300E 1091 16044 Vacuum not operating properly Troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1005. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

**20250014213**

Rationale: Sawyer Flagpole repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,500

1006. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

**20250014228**

Rationale: Paint the bad condition flag pole which the contractor suggested

**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:**

23671 Phoebe Apperson Hearst Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,500

1007. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

**20250014753**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69478 Holy Family Lutheran  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
221022 Federal - Nonpublic Inst (Lutheran)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,500

1008. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

**20250014758**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69478 Holy Family Lutheran  
358 Title IV  
54125 Services - Professional/Administrative  
221022 Federal - Nonpublic Inst (Lutheran)  
440055 Title Iv Part A - Nonpublic

Amount: \$2,500

1009. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

**20250014977**

Rationale: The correct asset is Z1369108 PM check Needs new suction hose and new drain hose One of the rubber wheels came off NTE 2500

**Transfer From:**

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

**Transfer To:**

22101 Avalon Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500



1010. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

**20250015084**

Rationale: T300 Battery will not hold a charge SN T300E 10989258

**Transfer From:**

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

**Transfer To:**

23201 Fernwood Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1011. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

**20250015525**

Rationale: T300e 10927784 equipment needs repair replace squeegees hoses filter PM Check and repair as needed NTE 2500

**Transfer From:**

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

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1012. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

**20250016254**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46341 Gurdon S Hubbard High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$2,500

1013. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

**20250016255**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46341 Gurdon S Hubbard High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$2,500

1014. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

**20250016420**

Rationale: T300e 10919745 Custodian states propel lever handle was stuck Equipment went down approximately 10 15 stairs Damages need to be estimated and repairs needed NTE 2500 Please send to CPS JLL equipment manger once findings are provide

**Transfer From:**

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

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1015. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

**20250016421**

Rationale: Tennant T380 AM 11074949 Needs new squeegees and a PM check NTE 1000

**Transfer From:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1016. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

**20250016422**

Rationale: T3 900401 10687174 battery is not charging No power to the equipment check all wear items and order replacement blades and hoses NTE 2500

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

1017. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20250016424**

Rationale: T500E 10920178 Pad driver not work but other issues not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1018. **Transfer from Facility Opers & Maint - City Wide to Colman**

**20250016425**

Rationale: The machine is making a loud beeping noise when in use It is also leaking water The ECH2o light is blinking Order a pad driver replacement squeegee and PM check

**Transfer From:**

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

**Transfer To:**

11955 Colman  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1019. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

**20250016426**

Rationale: T500 11074087 PM Check Staff reporting squeegee assembly was not leveled correctly T3 squeegee is on unit belong to their other machine Squeegee assembly near T3 machine also needing repair in supply closet NTE 2500

**Transfer From:**

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

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

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1020. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

**20250016428**

Rationale: Tennant T3 10704204 May need new batteries PM check Water was left in the tank for a prolonged period of time No water coming out of the jets Push pin for pad driver is broken Needs new squeegees A rental is needed until this machi

**Transfer From:**

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

**Transfer To:**

22941 William E Dever Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1021. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

**20250016430**

Rationale: T3 900401 1065537 Batteries need to be replaced Key mechanism damaged Won t take a charge charger issue Troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

22541 Arthur E Canty Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1022. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

**20250016431**

Rationale: T3 10712729 Batteries need to be replaced and won t take a charge charger issue Troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1023. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

**20250016433**

Rationale: T7 10682511 Recent repair completed 6 24 Staff reporting issues with scrub deck pad driver hitting the floor PM check replace wear item NTE 2500

**Transfer From:**

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

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1024. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

**20250016435**

Rationale: 900401 10685559 does not put down or pick up water Has a broken pad driver NTE 2500

**Transfer From:**

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

**Transfer To:**

23301 John W Garvy Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

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1025. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

**20250016437**

Rationale: 900401 10674559 does not stay on PM Check replace wear items squeegee blades hoses filiters NTE 2500

**Transfer From:**

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

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1026. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20250016439**

Rationale: T300e 10919776 Machine needs replacement battery motor potentially Please verify hoses as well NTE 2500

**Transfer From:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1027. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

**20250016440**

Rationale: T3 900401 10684899 leaking water replace common wear items blades hoses filters PM check troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1028. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

**20250016441**

Rationale: This is not a rental Tennant T5 10680186 Does not stay on The service light is on Both hoses need to be changed PM check NTE 2500 Located in main building

**Transfer From:**

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

**Transfer To:**

22941 William E Dever Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1029. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

**20250016442**

Rationale: This is not a rental B5 10684237 needs new wheels and PM check NTE 2500

**Transfer From:**

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

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1030. **Transfer from Carrie Jacobs Bond Elementary School to Office of Sustainable Community Schools**

**20250016695**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSLx Summer Program Funds

**Transfer From:**

25941	Carrie Jacobs Bond Elementary 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
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$2,500

1031. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

**20250016842**

Rationale: T7 10990869 custodian is saying while she is using it it just stops and has to be turned off and re set to get it going again NTE 2500

**Transfer From:**

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

**Transfer To:**

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1032. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

**20250016843**

Rationale: T3 10712740 Service recently completed 6 11 invoice 920602167 issue not identified Staff reporting equipment not working Repairs needed NTE 2500

**Transfer From:**

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

**Transfer To:**

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1033. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20250017293**

Rationale: T500E 10990547 water tank releasing too much not enough water NTE 2500

**Transfer From:**

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

**Transfer To:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1034. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20250017294**

Rationale: T7 10960867 water tank releasing too much water not enough water NTE 2500

**Transfer From:**

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

**Transfer To:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1035. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20250017295**

Rationale: T300E 10990618 Won t take a charge charger issue pad driver not working NTE 2500

**Transfer From:**

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

**Transfer To:**

25601 James N Thorp Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1036. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

**20250017296**

Rationale: 900401 10684280 Repairs are unknown NTE 2500

**Transfer From:**

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

**Transfer To:**

22351 William H Brown Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1037. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

**20250017299**

Rationale: 900401 10686282 hose missing damaged clogged NTE 2500

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1038. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

**20250017300**

Rationale: T300E 10990293 key mechanism damaged water tank releasing too much not enough water NTE 2500

**Transfer From:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1039. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

**20250017301**

Rationale: T300E 10990701 Batteries need to be replaced won t take charge charger issue NTE 2500

**Transfer From:**

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

**Transfer To:**

25411 John M Smyth Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1040. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

**20250017302**

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

Rationale: T300E 10991120 batteries need to be replaced won t take charge charger issue NTE 2500

**Transfer From:**

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

**Transfer To:**

25411 John M Smyth Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1041. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

**20250017303**

Rationale: T300E 10990163 Batteries need to be replaced won t take charge charger issue NTE 2500

**Transfer From:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1042. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

**20250017304**

Rationale: 900401 10686281 hose missing damaged clogged water tank releasing too much not enough NTE 2500  
504 6932

**Transfer From:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1043. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

**20250017305**

Rationale: T500E 10990540 batteries need to be replaced hose missing damaged clogged pad driver not working NTE 2500

**Transfer From:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1044. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

**20250017306**

Rationale: T500 11074086 Batteries not holding charge Replace any wear items and stock if needed NTE 2500

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

1045. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20250017750**

Rationale: 221 A repair lock 2 241 install missing mortine lock latch plate 3 236 229 137 and main office replace interchangeable key cores and make one master and three regular keys for each entry 4 First floor storage and first floor jan

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,500

1046. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

**20250017798**

Rationale: 1 size 2 combo starter for pool pump 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:**

46111 Christian Fenger Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,500

1047. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20250012005**

Rationale: Furnish 6 air flow switches and 1 return fan motor for RTU 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:**

47101 Whitney M Young Magnet High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,501

1048. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

**20240481714**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281 Scott Joplin Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
300008 Community/Parent Involvement  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,501

1049. **Transfer from Ole A Thorp Elementary Scholastic Academy to Student Support and Engagement**

**20250011717**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29301 Ole A Thorp Elementary Scholastic Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,510

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1050. **Transfer from Lawndale Elementary Community Academy to Office of Sustainable Community Schools**

**20250016703**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSLx Summer Program Funds

**Transfer From:**

31161	Lawndale Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$2,510

1051. **Transfer from Early College and Career - City Wide to World Language Academy High School**

**20250016055**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

52011	World Language Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$2,512

1052. **Transfer from World Language Academy High School to Early College and Career - City Wide**

**20250016768**

Rationale: Dept allocated to wrong unit number Reversing transactions so funds are available for correct school

**Transfer From:**

52011	World Language Academy 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: \$2,512

1053. **Transfer from Early College and Career - City Wide to Little Village Multiplex**

**20250016786**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

49121	Little Village Multiplex
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$2,512

1054. **Transfer from Citywide Student Support and Engagement to John W Garvy Elementary School**

**20250015323**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23301	John W Garvy Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,514

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1055. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250017411**

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  
370011 Federal - Idea Nonpublic ( Independent)  
462085 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: \$2,520

1056. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Arts**

**20250010054**

Rationale: Correcting Transfer Error

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
548057 Il For Arts Education - Quigley

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

Amount: \$2,534

1057. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

**20250010112**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
548057 Il For Arts Education - Quigley

Amount: \$2,534

1058. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016096**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53305 Instructional Materials (Non-Digital)  
140205 Broadcast Technology  
474572 Special Student Needs-C. Perkins

Amount: \$2,536

1059. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

**20250016382**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

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

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
297920 Other Government Funded - Support Services  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$2,540

1060. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

**20250014198**

Rationale: Servpro was contacted to take moisture readings set up a containment and equipment to make sure the sub floor in gym is properly dried before final repairs are completed to the gym floor

**Transfer From:**

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

**Transfer To:**

25991 Joseph Brennemann Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,542

1061. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

**20250016583**

Rationale: staff washroom locks replace

**Transfer From:**

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

**Transfer To:**

24021 Joyce Kilmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,548

1062. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016199**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474572 Special Student Needs-C. Perkins

Amount: \$2,565

1063. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016125**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144701 Automotive Mechanic  
474572 Special Student Needs-C. Perkins

Amount: \$2,571

1064. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

**20250014847**

Rationale: URGENT TRIMACO Tack Back Surface Protector needed to cover damaged flooring as per attached quote

**Transfer From:**

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

**Transfer To:**

46181 Thomas Kelly High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,583

1065. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

**20250008732**

Rationale: Stanton Remove control board in unit vent install new Test and program controller

**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:**

22391 Lyman A Budlong Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,587

1066. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20250010443**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228953 Federal - Nonpublic Inst (Jewish)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,589

1067. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

**20250008713**

Rationale: Door 2 replace faulty fixed mullion with new keyed mullion replace weather strip and install school provided door closers

**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:**

23561 Bret Harte Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,600

1068. **Transfer from Jackie Robinson Elementary School to Student Support and Engagement**

**20250011531**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26061 Jackie Robinson Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,600

1069. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

**20250015847**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46101 Eric Solorio 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

Amount: \$2,600

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1070. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

**20250011914**

Rationale: Need to replace Belts and Filters

**Transfer From:**

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

**Transfer To:**

23511 John H Hamline Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,607

1071. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

**20250009848**

Rationale: Repair cracked broken window in classroom 108

**Transfer From:**

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

**Transfer To:**

25991 Joseph Brennemann Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,610

1072. **Transfer from Dewey Elementary Academy of Fine Arts to Teaching and Learning Office**

**20250010160**

Rationale: Correcting Transfer Error

**Transfer From:**

22951 Dewey Elementary Academy of Fine Arts  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

Amount: \$2,610

1073. **Transfer from Teaching and Learning Office to Dewey Elementary Academy of Fine Arts**

**20250010246**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

Amount: \$2,610

1074. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

**20250016175**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53071 George Westinghouse College Prep  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$2,614

1075. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

**20250014530**

Rationale: Broken Window 2nd Floor east hallway across from room 209

**Transfer From:**

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

**Transfer To:**

26631 Oscar DePriest Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,615

1076. **Transfer from Amos Alonzo Stagg Elementary School to Student Support and Engagement**

**20250011484**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,617

1077. **Transfer from Ninos Heroes Elementary Academic Center to Student Support and Engagement**

**20250011730**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

31101 Ninos Heroes Elementary Academic Center  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,619

1078. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

**20250009862**

Rationale: Motor needed for loop circuit

**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:**

24461 Hanson Park Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,630

1079. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

**20250011945**

Rationale: east wing bathroom exhaust fan motor replacement

**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:**

29221 Phillip Murray Elementary Language Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,631

1080. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

**20250012018**

Rationale: 3 phase motor for compressor

**Transfer From:**

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

**Transfer To:**

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,634

1081. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

**20250009828**

Rationale: Parts to Repair Univents

**Transfer From:**

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

**Transfer To:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,638

1082. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

**20250014447**

Rationale: Elevator needs new board

**Transfer From:**

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

**Transfer To:**

22711	STEM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,640

1083. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

**20250017777**

Rationale: Change oil filter and add oil

**Transfer From:**

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: \$2,645

1084. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250008669**

Rationale: Lead Partner POs

**Transfer From:**

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
581045	Cps Community Schools Initiative

**Transfer To:**

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
581045	Cps Community Schools Initiative

Amount: \$2,648

1085. **Transfer from Phoenix Military Academy High School to Student Support and Engagement**

**20250011675**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

55011 Phoenix Military Academy High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,648

1086. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250017438**

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  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
370005 Non-Public School Pupils Services  
430301 Title I - District Initiatives

**Transfer To:**

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

Amount: \$2,650

1087. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

**20250017755**

Rationale: vac truck catch basin annex

**Transfer From:**

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: \$2,650

1088. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

**20250017765**

Rationale: Vendor to provide vac truck to clean sewer and jet rod lines causing back up in PreK building

**Transfer From:**

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

**Transfer To:**

25111 Peter A Reinberg Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,650

1089. **Transfer from Safety and Security - City Wide to Information & Technology Services**

**20250011167**

Rationale: Hubbard camera switch

**Transfer From:**

10615 Safety and Security - City Wide  
115 General Education Fund  
55005 Property - Equipment  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
254901 Network Services (Non E-Rate)  
000000 Default Value

Amount: \$2,655



1090. **Transfer from Citywide Student Support and Engagement to Edwin G. Foreman College and Career Academy**

**20250015315**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,660

1091. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016126**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
144805	Machine Operator
474572	Special Student Needs-C. Perkins

Amount: \$2,662

1092. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

**20250010580**

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2024 23291 BAS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

23291	Frederick Funston Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,665

1093. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20240481038**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26381	Oliver S Westcott Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,668

1094. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20250017747**

Rationale: Industrial Fans

**Transfer From:**

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

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,677

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1095. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

**20250015977**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46611 Sarah E. Goode STEM Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$2,679

1096. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

**20250010518**

Rationale: Main Building Furnish and install on 3rd floor 1 Oversized safety thermal tempered unit 2 780 00 780 00 50 X 43 5 8 O V Top window Main Building Furnish and install on 1st floor 2 Oversized safety thermal tempered units 3 67

**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:**

46641 Richard T Crane Medical Preparatory HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,680

1097. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

**20250017797**

Rationale: Need to clean out 3 basins in the parking lot

**Transfer From:**

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

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,680

1098. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20250010884**

Rationale: Registration fee for Gina Blake Johnson and Shikenda Washington to attend the COE Annual Conference

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
  
221011 Improvement Of Instruction  
548054 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
548054 Trio - Talent Search

Amount: \$2,700

1099. **Transfer from Percy L Julian High School to Student Support and Engagement**

**20250011779**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46401 Percy L Julian High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,700

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1100. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School**

**20250012553**

Rationale: Alumni Support Coordinator Summer 2024 Session for XT and MS

**Transfer From:**

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

**Transfer To:**

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,700

1101. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park**

**20250012565**

Rationale: Alumni Support Coordinator Summer 2024 Session for ER

**Transfer From:**

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

**Transfer To:**

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,700

1102. **Transfer from Network 13 to Network 13**

**20250012819**

Rationale: Professional Development

**Transfer From:**

02531	Network 13
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,700

1103. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

**20250014242**

Rationale: Actuator for hot deck cold deck

**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:**

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,700

1104. **Transfer from Education General - City Wide to Other Government Funded**

**20250016809**

Rationale: To open SECA position at Haley ES

**Transfer From:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
376688	State Preschool For All Age 3-5

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
376688	State Preschool For All Age 3-5

Amount: \$2,703

1105. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20250013577**

Rationale: Repair for obstructed flag pole pulley Old flag is stuck in pulley

**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:**

46361 Kenwood Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,705

1106. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250015872**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474572 Special Student Needs-C. Perkins

Amount: \$2,738

1107. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

**20250014439**

Rationale: Scope of Work Point paint and patch the refractory on both Boiler 1 and Boiler 2

**Transfer From:**

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

**Transfer To:**

46141 Gage Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,750

1108. **Transfer from Citywide Student Support and Engagement to Phillip Murray Elementary Language Academy**

**20250015377**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,755

1109. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

**20250011899**

Rationale: Supply order for uni vent motor replacements

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,760

1110. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

**20250008724**

Rationale: Paint supplies for bathrooms

**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:**

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,762

1111. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Arts**

**20250010052**

Rationale: Correcting Transfer Error

**Transfer From:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
548057	Il For Arts Education - Quigley

**Transfer To:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

Amount: \$2,777

1112. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

**20250010110**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

**Transfer To:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
548057	Il For Arts Education - Quigley

Amount: \$2,777

1113. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium**

**20250016554**

Rationale: snow plow attachment for John Deere

**Transfer From:**

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

**Transfer To:**

68010	Eckersall Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,778

1114. **Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide**

**20250016357**

Rationale: Funds Transfer From Project 2023 22571 NPL To Award 2023 443 00 16 Change Reason NA

**Transfer From:**

22571	Carroll-Rosenwald Specialty Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$2,778

1115. **Transfer from Citywide Student Support and Engagement to Irvin C Mollison Elementary School**

**20250015371**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26251	Irvin C Mollison Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,778

1116. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

**20250009858**

Rationale: They broke two windows in the pool area need to be replace right away

**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:**

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,780

1117. **Transfer from Citywide Student Support and Engagement to William H Brown Elementary School**

**20250015275**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22351	William H Brown Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,785

1118. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

**20240481747**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,792

1119. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20250009815**

Rationale: Need parts to repair univents inhouse

**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:**

46491	Bowen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,793

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1120. **Transfer from Dr Martin Luther King Jr College Prep HS to Student Support and Engagement**

**20250011775**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46371 Dr Martin Luther King Jr College Prep HS  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,800

1121. **Transfer from Gurdon S Hubbard High School to Counseling and Postsecondary Advising - City Wide**

**20250012696**

Rationale: Freshman Summer Enrichment

**Transfer From:**

46341 Gurdon S Hubbard High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

Amount: \$2,800

1122. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Counseling and Postsecondary Advising - City Wide**

**20250012719**

Rationale: Freshman Summer Enrichment

**Transfer From:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
430314 Title I - District Initiatives

Amount: \$2,800

1123. **Transfer from Northside College Preparatory High School to Counseling and Postsecondary Advising - City Wide**

**20250012810**

Rationale: Freshman Summer Enrichment

**Transfer From:**

46061 Northside College Preparatory High School  
358 Title IV  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
440056 Title Iv Part A

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
160018 Freshman Summer Enrichment  
440056 Title Iv Part A

Amount: \$2,800

1124. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

**20250016176**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53071 George Westinghouse College Prep  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140205 Broadcast Technology  
474572 Special Student Needs-C. Perkins

Amount: \$2,802

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1125. **Transfer from Early College and Career - City Wide to Lake View High School**

**20250015862**

Rationale: Dispersing out FY25 CTE funds to schools

**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
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$2,803

1126. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

**20250012989**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2024 23361 TUS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

23361	Virgil Grissom Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,806

1127. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20250014407**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2021 46361 MEP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,806

1128. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

**20250014412**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 25031 TUS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25031	Ernst Prussing Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253520	Temporary Unit
000000	Default Value

Amount: \$2,806

1129. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

**20250014415**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 22321 TUS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22321	Norman A Bridge Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253520	Temporary Unit
000000	Default Value

Amount: \$2,806



1130. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

**20250009805**

Rationale: Fund proper supplies line Swag lanyards for OSD Back to School Kick Off This a Chief initiated

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
114 Special Education Fund  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

**Transfer To:**

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

Amount: \$2,826

1131. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20250014586**

Rationale: materials needed for univents air conditioning and throughout building

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,837

1132. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

**20250008718**

Rationale: Prepare and Install two window air conditioners in Cafeteria Aluminum Frames

**Transfer From:**

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

**Transfer To:**

24331 Horace Mann Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,840

1133. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

**20250011960**

Rationale: R 134a refrigerant and associated installation maintenance equipment

**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:**

46291 Charles P Steinmetz College Preparatory HS  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,841

1134. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

**20250016076**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53011 Chicago Vocational Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140102 Horticulture Production  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,842

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1135. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

**20250014967**

Rationale: Replacement of broken glass in window in room302

**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:**

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,843

1136. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

**20250011878**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69357	Brother Rice High School B
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$2,847

1137. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20250011882**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	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
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$2,847

1138. **Transfer from Citywide Student Support and Engagement to James Ward Elementary School**

**20250015437**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25751	James Ward Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,849

1139. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

**20250011415**

Rationale: Peck Univent Parts

**Transfer From:**

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

**Transfer To:**

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,853

1140. **Transfer from Citywide Student Support and Engagement to Luther Burbank Elementary School**

**20250015277**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22401	Luther Burbank Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,853

1141. **Transfer from George Westinghouse College Prep to Counseling and Postsecondary Advising - City Wide**

**20250012688**

Rationale: Freshman Summer Enrichment

**Transfer From:**

53071	George Westinghouse College Prep
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

Amount: \$2,860

1142. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

**20250016362**

Rationale: Quote for lighting supplies

**Transfer From:**

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

**Transfer To:**

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,876

1143. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

**20250015997**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

47021	William Jones 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

Amount: \$2,877

1144. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

**20250009845**

Rationale:

**Transfer From:**

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

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,881

1145. **Transfer from Virgil Grissom Elementary School to Capital/Operations - City Wide**

**20250011301**

Rationale: Funds Transfer From Project 2024 23361 TUS To Award 2021 453 00 20 Change Reason NA

**Transfer From:**

23361 Virgil Grissom Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$2,882

1146. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

**20250011302**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2024 23361 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,882

1147. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016157**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
149005 Accounting  
474572 Special Student Needs-C. Perkins

Amount: \$2,883

1148. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

**20250011402**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 22391 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,889

1149. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

**20250014968**

Rationale: The 2nd Floor sanitary stack is leaking down into the 1st Floor bathroom when the water closets are flushed Resolution Water Closet Stall 2 Follow RRP protocol Cut 24 x24 square opening in wall Install 1 24 x24 steel access panel

**Transfer From:**

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

**Transfer To:**

25751 James Ward Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,889

1150. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

**20250014926**

Rationale: principal wants auditorium floor repaired

**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:**

23751 South Loop Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,900

1151. **Transfer from Roberto Clemente Community Academy High School to Office of Sustainable Community Schools**

**20250016658**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
000000 Default Value

Amount: \$2,901

1152. **Transfer from Marquette Elementary School to Education General - City Wide**

**20240481323**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24341 Marquette Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,902

1153. **Transfer from Citywide Student Support and Engagement to Irma C Ruiz Elementary School**

**20250015406**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

24931 Irma C Ruiz Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,911

1154. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

**20250010506**

Rationale: URGENT URGENT Repalce burned out motor in power unit of passenger elevator as per attached quote

**Transfer From:**

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

**Transfer To:**

46181 Thomas Kelly High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,924

1155. **Transfer from Bret Harte Elementary School to Student Support and Engagement**

**20250011629**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23561 Bret Harte Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,927

1156. **Transfer from Nicholas Senn High School to Student Support and Engagement**

**20250011797**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

47061 Nicholas Senn High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,931

1157. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

**20250015192**

Rationale: The roving crew are going to replace some condensate lines and repair the pool drains that are needed

**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:**

46621 Austin College and Career Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,934

1158. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

**20240480701**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26541 Carter G Woodson South Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433178 Il-Empower (Cohort 19 - Grant 5)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,940

1159. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

**20240481288**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26281 Henry O Tanner Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly Il Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,940

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1160. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

**20240481214**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23341 Johann W von Goethe Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,944

1161. **Transfer from Citywide Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

**20250015385**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,944

1162. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Student Support and Engagement**

**20250011538**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,945

1163. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

**20250011930**

Rationale: Broken windows in classrooms 211 and 212

**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:**

25091 William C Reavis Math & Science Specialty ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,947

1164. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016296**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101 Marie Sklodowska Curie Metropolitan 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: \$2,950

1165. **Transfer from Office for Students with Disabilities - Instructional Supports to Arthur E Canty Elementary School**

**20250016978**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22541 Arthur E Canty Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1166. **Transfer from Office for Students with Disabilities - Instructional Supports to James B McPherson Elementary School**

**20250016996**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

24471 James B McPherson Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1167. **Transfer from Office for Students with Disabilities - Instructional Supports to Milton Brunson Math & Science Specialty ES**

**20250017046**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22491 Milton Brunson Math & Science Specialty ES  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1168. **Transfer from Office for Students with Disabilities - Instructional Supports to Edward K Ellington Elementary School**

**20250017050**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

23101 Edward K Ellington Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1169. **Transfer from Office for Students with Disabilities - Instructional Supports to Salmon P Chase Elementary School**

**20250017052**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22701 Salmon P Chase Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

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1170. **Transfer from Office for Students with Disabilities - Instructional Supports to Dr. Fisher Early Learning Center**

**20250017054**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

30151 Dr. Fisher Early Learning Center  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1171. **Transfer from Office for Students with Disabilities - Instructional Supports to Frederick Funston Elementary School**

**20250017055**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

23291 Frederick Funston Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1172. **Transfer from Office for Students with Disabilities - Instructional Supports to Richard Yates Elementary School**

**20250017062**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

25911 Richard Yates Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1173. **Transfer from Office for Students with Disabilities - Instructional Supports to Robert Nathaniel Dett Elementary School**

**20250017069**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

26031 Robert Nathaniel Dett Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1174. **Transfer from Office for Students with Disabilities - Instructional Supports to LaSalle II Magnet Elementary School**

**20250017188**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

29101 LaSalle II Magnet Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

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1175. **Transfer from Office for Students with Disabilities - Instructional Supports to Josefa Ortiz De Dominguez Elementary School**

**20250017196**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

23411 Josefa Ortiz De Dominguez Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1176. **Transfer from Office for Students with Disabilities - Instructional Supports to William Penn Elementary School**

**20250017198**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

24911 William Penn Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1177. **Transfer from Office for Students with Disabilities - Instructional Supports to John A Walsh Elementary School**

**20250017202**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

25731 John A Walsh Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1178. **Transfer from Office for Students with Disabilities - Instructional Supports to James Hedges Elementary School**

**20250017205**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

23681 James Hedges Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1179. **Transfer from Office for Students with Disabilities - Instructional Supports to Louis Pasteur Elementary School**

**20250017206**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

24851 Louis Pasteur Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

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1180. **Transfer from Office for Students with Disabilities - Instructional Supports to Velma F Thomas Early Childhood Center**

**20250017212**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

26891 Velma F Thomas Early Childhood Center  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1181. **Transfer from Office for Students with Disabilities - Instructional Supports to William C Reavis Math & Science Specialty ES**

**20250017215**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

25091 William C Reavis Math & Science Specialty ES  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1182. **Transfer from Office for Students with Disabilities - Instructional Supports to Carroll-Rosenwald Specialty Elementary School**

**20250017217**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22571 Carroll-Rosenwald Specialty Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1183. **Transfer from Office for Students with Disabilities - Instructional Supports to John H Kinzie Elementary School**

**20250017220**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

24071 John H Kinzie Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1184. **Transfer from Office for Students with Disabilities - Instructional Supports to Barbara Vick Early Childhood & Family Center**

**20250017222**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

26731 Barbara Vick Early Childhood & Family Center  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

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1185. **Transfer from Office for Students with Disabilities - Instructional Supports to Foster Park Elementary School**

**20250017228**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

23261 Foster Park Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1186. **Transfer from Office for Students with Disabilities - Instructional Supports to Daniel S Wentworth Elementary School**

**20250017231**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

25811 Daniel S Wentworth Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1187. **Transfer from Office for Students with Disabilities - Instructional Supports to Edward Coles Elementary Language Academy**

**20250017232**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22771 Edward Coles Elementary Language Academy  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1188. **Transfer from Office for Students with Disabilities - Instructional Supports to Charles S Deneen Elementary School**

**20250017233**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22931 Charles S Deneen Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1189. **Transfer from Office for Students with Disabilities - Instructional Supports to South Shore Fine Arts Academy**

**20250017235**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22251 South Shore Fine Arts Academy  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

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1190. **Transfer from Office for Students with Disabilities - Instructional Supports to James N Thorp Elementary School**

**20250017237**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

25601 James N Thorp Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1191. **Transfer from Office for Students with Disabilities - Instructional Supports to Alex Haley Elementary Academy**

**20250017241**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22301 Alex Haley Elementary Academy  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1192. **Transfer from Office for Students with Disabilities - Instructional Supports to Edward E. Sadlowski Elementary School**

**20250017247**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22631 Edward E. Sadlowski Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1193. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

**20250009859**

Rationale: Cost to replace the leaking actuator on Boiler 1 gas valve Per Boiler Inspector

**Transfer From:**

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

**Transfer To:**

28081 Edison Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,956

1194. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016200**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
144601 Architectural Drafting  
474572 Special Student Needs-C. Perkins

Amount: \$2,957

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1195. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

**20250017085**

Rationale: Plumbing parts

**Transfer From:**

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

**Transfer To:**

46331	George Washington High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,961

1196. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20250014838**

Rationale: Provide labor and material to replace pool main drain covers

**Transfer From:**

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

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,961

1197. **Transfer from Education General - City Wide to Family & Community Engagement Office**

**20250008843**

Rationale: Reallocating rollover funding for summer programming and spend

**Transfer From:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430301	Title I - District Initiatives

**Transfer To:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430307	Title I - District Parent Involvement

Amount: \$2,961

1198. **Transfer from Thomas J Higgins Elementary Community Academy to Teaching and Learning Office**

**20250010073**

Rationale: Correcting Transfer Error

**Transfer From:**

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

Amount: \$2,962

1199. **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy**

**20250010182**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

**Transfer To:**

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

Amount: \$2,962

1200. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250013754**

Rationale: AI for Education Libraries PL

**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: \$2,972

1201. **Transfer from William Jones College Preparatory High School to Student Support and Engagement**

**20250011793**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

47021 William Jones College Preparatory High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$2,974

1202. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

**20250017559**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57415 FICA  
297920 Other Government Funded - Support Services  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,976

1203. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20250014196**

Rationale: Patch and paint ceiling on 2nd floor B building at Thorp

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,980

1204. **Transfer from Network 15 to Network 15**

**20250017014**

Rationale: Bright morning The Art of Transformational Coaching registration October conference

**Transfer From:**

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

**Transfer To:**

02651 Network 15  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Amount: \$2,985

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1205. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016201**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140205 Broadcast Technology  
474572 Special Student Needs-C. Perkins

Amount: \$2,990

1206. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

**20250009857**

Rationale: Walls in rooms 201 and 205 have signs of water damage and need to be repaired primed and painted

**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:**

25291 Franz Peter Schubert Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,990

1207. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

**20250014870**

Rationale: Ceiling repair for 309

**Transfer From:**

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

**Transfer To:**

31111 John Hay Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,990

1208. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

**20250008499**

Rationale: LED Lighting 120 277volts

**Transfer From:**

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

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,998

1209. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

**20250014855**

Rationale: Repair wall that was damaged by roof leak Roof leak has been repaired

**Transfer From:**

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

**Transfer To:**

47061 Nicholas Senn High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,999



1210. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

**20240480842**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22761 Henry R Clissold Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
300008 Community/Parent Involvement  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,000

1211. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

**20240481199**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
119010 Other Instructional Programs  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,000

1212. **Transfer from Network 7 to Network 7**

**20250008634**

Rationale: For supplies for PD and other Network events

**Transfer From:**

02471 Network 7  
115 General Education Fund  
57940 Miscellaneous Charges  
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: \$3,000

1213. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20250009467**

Rationale: FY24 Fund 124 Special Income Carryover

**Transfer From:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

**Transfer To:**

10875 Citywide Student Support and Engagement  
124 School Special Income Fund  
54515 Services - Advertising  
221011 Improvement Of Instruction  
070600 21st Century Mou Program Income

Amount: \$3,000

1214. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

**20250009525**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370008 Non Public Professional Development  
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
332 NCLB Title I Regular Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
300013 Non-Public Professional Development  
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

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1215. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

**20250009531**

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)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,000

1216. **Transfer from Network 11 to Network 11**

**20250009612**

Rationale: Transfer funds from general budget line to professional services for

**Transfer From:**

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

**Transfer To:**

02511 Network 11  
115 General Education Fund  
54125 Services - Professional/Administrative  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$3,000

1217. **Transfer from Network 11 to Network 11**

**20250009624**

Rationale: Transfer funds to cover charges for Bannerville USA invoice

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

1218. **Transfer from Network 11 to Network 11**

**20250009625**

Rationale: Transfers funds to cover expenses for retreat

**Transfer From:**

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

**Transfer To:**

02511 Network 11  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$3,000

1219. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

**20250010001**

Rationale: loaded to the incorrect unit We got a new unit 10872 Can you transfer them all All 070600 from units 11371 and 10875 should be transferred to 10872

**Transfer From:**

10875 Citywide Student Support and Engagement  
124 School Special Income Fund  
54515 Services - Advertising  
221011 Improvement Of Instruction  
070600 21st Century Mou Program Income

**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: \$3,000

1220. **Transfer from Education General - City Wide to Office of Sustainable Community Schools**

**20250010021**

Rationale: FY24 Fund 124 Special Income Carryover all 070600 from units 11371 and 10875 should be transferred to 10872

**Transfer From:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

**Transfer To:**

10872 Office of Sustainable Community Schools  
124 School Special Income Fund  
54515 Services - Advertising  
221011 Improvement Of Instruction  
070600 21st Century Mou Program Income

Amount: \$3,000

1221. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250010541**

Rationale: Transferring funds to clear benefit negative to update positions

**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  
51330 Benefits Pointer  
290001 General Salary S Bkt  
474572 Special Student Needs-C. Perkins

Amount: \$3,000

1222. **Transfer from Oriole Park Elementary School to Student Support and Engagement**

**20250011460**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24771 Oriole Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,000

1223. **Transfer from Amos Alonzo Stagg Elementary School to Student Support and Engagement**

**20250011543**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,000

1224. **Transfer from Disney II Magnet School to Student Support and Engagement**

**20250011688**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26921 Disney II Magnet School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,000

1225. **Transfer from Walter L Newberry Math & Science Academy ES to Student Support and Engagement**

**20250011710**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29231	Walter L Newberry Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,000

1226. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Evergreen Academy Middle School**

**20250012941**

Rationale: STEAM Coordinator Security bucket

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$3,000

1227. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

**20250013005**

Rationale: supplies expenses covered by Training For Mental Health Equity grant

**Transfer From:**

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
213011	Health Services
580238	Training For Mental Health Equity (Tmhe)

**Transfer To:**

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
213011	Health Services
580238	Training For Mental Health Equity (Tmhe)

Amount: \$3,000

1228. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

**20250014108**

Rationale: grant non payroll allocation

**Transfer From:**

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
213011	Health Services
580238	Training For Mental Health Equity (Tmhe)

**Transfer To:**

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
580238	Training For Mental Health Equity (Tmhe)

Amount: \$3,000

1229. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20250014273**

Rationale: Repairs to Annex roof

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

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1230. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250014369**

Rationale: Transfer for PD Seminar costs

**Transfer From:**

10872	Office of Sustainable Community Schools
124	School Special Income Fund
57940	Miscellaneous Charges
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

**Transfer To:**

10872	Office of Sustainable Community Schools
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
070600	21st Century Mou Program Income

Amount: \$3,000

1231. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250014516**

Rationale: FY25 21CCLC Allocation LPA

**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
390008	Other Government Funded - Community Services
442320	21st Century Community Learning Centers Cohort Project A1

Amount: \$3,000

1232. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

**20250014796**

Rationale: Classrms 306 203 need repair due to Cintas equipment leak in closet

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

1233. **Transfer from Joseph Brennemann Elementary School to Teaching and Learning Office**

**20250014934**

Rationale: Balancing grant award

**Transfer From:**

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202

Amount: \$3,000

1234. **Transfer from Citywide Student Support and Engagement to Michael M Byrne Elementary School**

**20250015278**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22501	Michael M Byrne Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,000

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1235. **Transfer from Citywide Student Support and Engagement to Medgar Evers Elementary School**

**20250015312**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26591	Medgar Evers Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,000

1236. **Transfer from Citywide Student Support and Engagement to Minnie Mars Jamieson Elementary School**

**20250015347**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,000

1237. **Transfer from Network 15 to Network 15**

**20250015673**

Rationale: Transfer to bucket for a total of 5 000

**Transfer From:**

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

**Transfer To:**

02651	Network 15
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,000

1238. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

**20250015844**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$3,000

1239. **Transfer from Early College and Career - City Wide to Morgan Park High School**

**20250015885**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46251	Morgan Park 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)

Amount: \$3,000

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1240. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

**20250015909**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46291 Charles P Steinmetz College Preparatory 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)

Amount: \$3,000

1241. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

**20250016011**

Rationale: Dispersing out FY25 CTE funds to schools

**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 von Steuben Metropolitan Science HS  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
141501 Cte - Project Lead The Way  
474572 Special Student Needs-C. Perkins

Amount: \$3,000

1242. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

**20250016016**

Rationale: Dispersing out FY25 CTE funds to schools

**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 von Steuben Metropolitan Science HS  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$3,000

1243. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

**20250016271**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

49031 Southside Occupational Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
144606 Carpentry  
474572 Special Student Needs-C. Perkins

Amount: \$3,000

1244. **Transfer from John Hay Elementary Community Academy to Office of Sustainable Community Schools**

**20250016702**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIX Summer Program Funds

**Transfer From:**

31111 John Hay Elementary Community Academy  
115 General Education Fund  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
000000 Default Value

Amount: \$3,000

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1245. **Transfer from Christian Affiliate Schools to Office of Catholic Schools**

**20250017430**

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

**Transfer From:**

69237 Christian Affiliate Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370012 Federal - Idea Nonpublic (Christian)  
462085 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: \$3,000

1246. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

**20250013855**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69220 Our Lady Of Guadalupe School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,001

1247. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

**20250009851**

Rationale: Condenser Motor

**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:**

24771 Oriole Park Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,008

1248. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

**20250014182**

Rationale: FURNISH AND INSTALL A CONDUIT FROM EACH BOILER CONTROL PANEL TO AN EMERGENCY SHUT DOWN SWITCH AT EACH DOOR IN THE CORRIDOR OUTSIDE THE BOILER ROOM CONNECT THE SWITCH TO INTERRUPT THE MASTER SWITCH CIRCUIT ON EACH BOILER

**Transfer From:**

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

**Transfer To:**

25041 George M Pullman Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,028

1249. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250016242**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
147601 Graphic Communications/Graphic Design  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,034



1250. **Transfer from Arts to John W Garvy Elementary School**

**20250009749**

Rationale: Congressional Earmarks Arts Grants Commodities Supplies Lines

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

**Transfer To:**

23301 John W Garvy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

Amount: \$3,036

1251. **Transfer from John W Garvy Elementary School to Arts**

**20250010050**

Rationale: Correcting Transfer Error

**Transfer From:**

23301 John W Garvy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
548057 Il For Arts Education - Quigley

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

Amount: \$3,036

1252. **Transfer from Arts to John W Garvy Elementary School**

**20250010108**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

**Transfer To:**

23301 John W Garvy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
548057 Il For Arts Education - Quigley

Amount: \$3,036

1253. **Transfer from John W Garvy Elementary School to Arts**

**20250010784**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

23301 John W Garvy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

Amount: \$3,036

1254. **Transfer from Lionel Hampton Fine & Performing Arts ES to Student Support and Engagement**

**20250011744**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,040

1255. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

**20250016361**

Rationale: Order 2 motors

**Transfer From:**

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

**Transfer To:**

26631 Oscar DePriest Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,044

1256. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

**20250014752**

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2022 453 00 04 Change Reason NA

**Transfer From:**

46301 Roger C Sullivan High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$3,046

1257. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

**20250015478**

Rationale: FY25 21CCLC Allocation School

**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:**

29411 Frazier Prospective IB Magnet ES  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$3,048

1258. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

**20250010989**

Rationale: Remove the casing and cut patches in boiler 2 to expose the watersides of the boiler for scale removal per city inspection

**Transfer From:**

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

**Transfer To:**

24921 Harold Washington Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,050

1259. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

**20250017754**

Rationale: Fill the boiler and check for a leak in the fire box removing brick as needed Once the leak is located an additional quote will be sent to perform the repairs

**Transfer From:**

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

**Transfer To:**

24311 George Manierre Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,050

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1260. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

**20250014983**

Rationale: Need 2 condenser fan motors 2 fan blades and 2 contractors for RTU

**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:**

70070 Chicago Military Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,053

1261. **Transfer from Portage Park Elementary School to Information & Technology Services**

**20250017190**

Rationale: RITM1978197 To transfer funds from the commodities supplies budget line to the services telephone and telegraph budget line to add a new phone jack and extension number to room 316 SCTASK1983766

**Transfer From:**

25011 Portage Park Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
111008 Grades 1-8-Elementary  
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: \$3,059

1262. **Transfer from Early College and Career - City Wide to Alcott College Preparatory High School**

**20250016232**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

70241 Alcott 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

Amount: \$3,059

1263. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

**20250015903**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46281 Carl Schurz 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)

Amount: \$3,061

1264. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

**20250015810**

Rationale: Transferring CTE funds to support CTE programming

**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:**

46191 Kelvyn Park 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)

Amount: \$3,070

1265. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016127**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140630 Heating, Air Conditioning, & Refrigeration Mechanic  
474572 Special Student Needs-C. Perkins

Amount: \$3,076

1266. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

**20250016560**

Rationale: URGENT URGENT Provide and deliver specialty casement style window AC s as per attached quote

**Transfer From:**

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

**Transfer To:**

46181 Thomas Kelly High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,077

1267. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016202**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101 Marie Sklodowska Curie Metropolitan 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

Amount: \$3,078

1268. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

**20250011891**

Rationale: Main Corridor Lighting

**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:**

22181 Lillian R. Nicholson STEM Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,078

1269. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

**20250012004**

Rationale: Pump motor Pump Housing Replacement

**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:**

46191 Kelvyn Park High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,079

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1270. **Transfer from George Armstrong International Studies ES to Capital/Operations - City Wide**

**20250010749**

Rationale: Funds Transfer From Project 2023 22081 FLR To Award 2023 443 00 18 Change Reason NA

**Transfer From:**

22081 George Armstrong International Studies ES  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
009522 Cip Management  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

Amount: \$3,080

1271. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

**20250017245**

Rationale: Magnet grant remaining allocation

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

23961 Joseph Jungman Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$3,089

1272. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016158**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140005 Cte - Childcare Worker  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,096

1273. **Transfer from John Barry Elementary School to Student Support and Engagement**

**20250011551**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22141 John Barry Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,099

1274. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20250012654**

Rationale: Provide labor and material to repair roof leak located in the auditorium lobby above the teachers entrance

**Transfer From:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,100

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1275. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20250014821**

Rationale: sand patch and paint ceilings on the 3rd floor of the A building

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,100

1276. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

**20250015151**

Rationale: supplys new dimmer control switches and exit bulbs

**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:**

29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,110

1277. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

**20250016576**

Rationale: HD 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:**

63143	Excel South Shore HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,110

1278. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

**20250012897**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22481 STR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

22481	John C Burroughs Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,113

1279. **Transfer from Citywide Student Support and Engagement to Wendell Phillips Academy High School**

**20250015390**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

46261	Wendell Phillips Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,117

1280. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016128**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
474572	Special Student Needs-C. Perkins

Amount: \$3,121

1281. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016283**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140345	Electrician
474572	Special Student Needs-C. Perkins

Amount: \$3,121

1282. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20250014834**

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
430530	Neglected Programs

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
211204	Assessment
430530	Neglected Programs

Amount: \$3,128

1283. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

**20250016467**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69123	St Hilary School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$3,133

1284. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

**20250015851**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46111	Christian Fenger Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,136

1285. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

**20250015938**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46371 Dr Martin Luther King Jr College Prep HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,138

1286. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016203**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144601 Architectural Drafting  
474572 Special Student Needs-C. Perkins

Amount: \$3,142

1287. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016297**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
144601 Architectural Drafting  
474572 Special Student Needs-C. Perkins

Amount: \$3,142

1288. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

**20250014846**

Rationale: Remove and improperly installed grease separator and install a solids separator in its place

**Transfer From:**

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

**Transfer To:**

24451 Francis M McKay Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,144

1289. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

**20250011000**

Rationale: 2nd floor girls N ceiling repair Emergency

**Transfer From:**

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

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,150



1290. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20250011068**

Rationale: Boiler tubes 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:**

46311 William Howard Taft High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,150

1291. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

**20250013542**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69088 St Daniel The Prophet School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,153

1292. **Transfer from Citywide Student Support and Engagement to Robert Healy Elementary School**

**20250015338**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$3,160

1293. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016284**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140630 Heating, Air Conditioning, & Refrigeration Mechanic  
474572 Special Student Needs-C. Perkins

Amount: \$3,162

1294. **Transfer from Citywide Student Support and Engagement to William H Ryder Math & Science Specialty ES**

**20250015407**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$3,163

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1295. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

**20250014923**

Rationale: The trees need to be trimmed around the building and parking lot

**Transfer From:**

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

**Transfer To:**

26861 Uplift Community High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,172

1296. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

**20240480823**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22761 Henry R Clissold Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,182

1297. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

**20240481394**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25991 Joseph Brennemann Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,185

1298. **Transfer from Dunne Technology Academy to Student Support and Engagement**

**20250011514**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25491 Dunne Technology Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,190

1299. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

**20250010536**

Rationale: URGENT COOLING Condenser fan motors for Moos Chiller

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,194

1300. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

**20250011969**

Rationale: R22 refrigerant needed for some RTUs

**Transfer From:**

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

**Transfer To:**

28151	Orr Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,199

1301. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

**20240481631**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25301	William H Seward Communication Arts Academy ES
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,200

1302. **Transfer from Student Support and Engagement to John Charles Haines Elementary School**

**20250009754**

Rationale: Transfer to support schools request to reduce the personnel allocation and increase the non personnel

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

23481	John Charles Haines Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,200

1303. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

**20250009849**

Rationale: Heating Boiler Scope Point patch and paint the burner refractory on the boiler

**Transfer From:**

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

**Transfer To:**

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,200

1304. **Transfer from Whitney M Young Magnet High School to Counseling and Postsecondary Advising - City Wide**

**20250012798**

Rationale: Freshman Summer Enrichment

**Transfer From:**

47101	Whitney M Young Magnet High School
358	Title IV
54210	Pupil Transportation
160018	Freshman Summer Enrichment
440056	Title Iv Part A

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
440056	Title Iv Part A

Amount: \$3,200

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1305. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

**20250017589**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 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:**

26451 Brighton Park Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$3,200

1306. **Transfer from Brighton Park Elementary School to Capital/Operations - City Wide**

**20250017593**

Rationale: Funds Transfer From Project 2025 26451 ROF To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

26451 Brighton Park 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: \$3,200

1307. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

**20250017595**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 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:**

26451 Brighton Park Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,200

1308. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20250016860**

Rationale: Need filters for all roof top units

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,201

1309. **Transfer from Joseph Lovett Elementary School to Student Support and Engagement**

**20250011662**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24241 Joseph Lovett Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,201

1310. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

**20250014894**

Rationale: The domestic hot water return pump and the adjacent piping have failed and require replacement Resolution Shut down the power supply to the recirculation pump disconnect and make it safe Shut down domestic hot water return line and dr

**Transfer From:**

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

**Transfer To:**

23871 Thomas Hoyne Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,209

1311. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

**20250017746**

Rationale: to repair broken ADA door

**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:**

22591 Skinner North  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,224

1312. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20250016564**

Rationale: materials

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,228

1313. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20250017730**

Rationale: Repair overhead door in little theatre currently inoperable and a safety hazard

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,229

1314. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

**20240480845**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,232

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1315. **Transfer from Facility Operations & Maintenance to Arts**

**20250008348**

Rationale: Splitting the moving costs of the Garfield Park art with Arts

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
54105	Services: Non-technical/Laborer
113034	Performing & Creative Arts
000000	Default Value

Amount: \$3,232

1316. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

**20250017370**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69357	Brother Rice High School B
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$3,240

1317. **Transfer from Citywide Student Support and Engagement to Portage Park Elementary School**

**20250015394**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25011	Portage Park Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,247

1318. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

**20250016004**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,249

1319. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

**20250008463**

Rationale: 2 boiler tubes thats leaking needs replacing to pass boiler 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:**

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,250

1320. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

**20250011026**

Rationale: Replace two leaking tubes in boiler 2

**Transfer From:**

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

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,250

1321. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

**20250014531**

Rationale: Remediation and repair of the hallway ceiling on the 1st floor south wing

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,250

1322. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

**20250014875**

Rationale: Playground repairs

**Transfer From:**

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

**Transfer To:**

23501	Alexander Hamilton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,253

1323. **Transfer from Marquette Elementary School to Student Support and Engagement**

**20250011664**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24341	Marquette Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,264

1324. **Transfer from Citywide Student Support and Engagement to Durkin Park Elementary School**

**20250015305**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26831	Durkin Park Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,278

1325. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

**20250012009**

Rationale: Emergency repairs for conference room 124

**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:**

53111	Manley Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,280

1326. **Transfer from Thomas A Hendricks Elementary Community Academy to Student Support and Engagement**

**20250011732**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

31121	Thomas A Hendricks Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,283

1327. **Transfer from Early College and Career - City Wide to Back of the Yards IB High School**

**20250015972**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46551	Back of the Yards IB High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

Amount: \$3,283

1328. **Transfer from Early College and Career - City Wide to Al Raby High School**

**20250015711**

Rationale: Transferring CTE funds to school to support CTE programming

**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
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,300

1329. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

**20250017405**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69170	Christo Rey High School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$3,300



1330. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

**20250016248**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
55005 Property - Equipment  
144701 Automotive Mechanic  
474572 Special Student Needs-C. Perkins

Amount: \$3,306

1331. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

**20250015921**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53405 Commodities - Supplies  
147601 Graphic Communications/Graphic Design  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,307

1332. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20250014408**

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$3,308

1333. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

**20250014409**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24781 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$3,308

1334. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

**20240481308**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22211 Jacob Beidler Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,320

1335. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

**20250017758**

Rationale: Lunch room broken window 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:**

26791 Tarkington School of Excellence ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,325

1336. **Transfer from Northwest Middle School to Student Support and Engagement**

**20250011752**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

41121 Northwest Middle School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,329

1337. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

**20250017729**

Rationale: VFD Repairs

**Transfer From:**

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

**Transfer To:**

23151 Laughlin Falconer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,332

1338. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20250014858**

Rationale: Scope Issue The cafeteria drinking fountain is installed with an island loop vent configuration The drain portion is rotted out at the floor and the vent portion is rotted out in the crawl space

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,343

1339. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20250009587**

Rationale: Great First 8 Instructional Supplies

**Transfer From:**

10810 Teaching and Learning Office  
115 General Education Fund  
53307 Commodities: Software Licenses (Instructional)  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221001 School Instructional Support Services  
000000 Default Value

Amount: \$3,348

1340. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

**20250009998**

Rationale: for water for Aug 19th event per Chief via Gigi

**Transfer From:**

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
53205	Commodities - Supplied Food
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$3,350

1341. **Transfer from Citywide Student Support and Engagement to Lyman A Budlong Elementary School**

**20250015276**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22391	Lyman A Budlong Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,350

1342. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015946**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,356

1343. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

**20250014186**

Rationale: Repair on the mdm room a c unit Pressurize the system and locate any leaks Repair leaks that can be brazed or by tightening loose connections Pull a vacuum and charge with freon Start up and 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:**

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,363

1344. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

**20250008471**

Rationale: Provide Engineer with 1 Loren Cook PR Sun Aluminum Intake Relief Ventilator New Ventilator to Include Curb Adaptor Engineer to Install

**Transfer From:**

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

**Transfer To:**

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,365

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1345. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

**20250014195**

Rationale: Repairs to the fence around the 500 building The quote includes removing and replacing damaged chain links straightening 6 fence spots installing a gate with hinges and latch and installing a new top rail

**Transfer From:**

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

**Transfer To:**

26391 George Leland Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,380

1346. **Transfer from North-Grand High School to Office of Sustainable Community Schools**

**20250016719**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

46431 North-Grand High School  
115 General Education Fund  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
000000 Default Value

Amount: \$3,384

1347. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016204**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
149005 Accounting  
474572 Special Student Needs-C. Perkins

Amount: \$3,384

1348. **Transfer from Ira F Aldridge Elementary School to Student Support and Engagement**

**20250011584**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22641 Ira F Aldridge Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,394

1349. **Transfer from John Hancock College Preparatory High School to Office of Sustainable Community Schools**

**20250016713**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

46021 John Hancock College Preparatory 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  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
000000 Default Value

Amount: \$3,400

1350. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

**20250017629**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,400

1351. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

**20250016910**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69086 Lydia Home Association  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
410001 Payment To Other Government Units  
430301 Title I - District Initiatives

Amount: \$3,410

1352. **Transfer from Morgan Park High School to Education General - City Wide**

**20240481850**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46251 Morgan Park High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,415

1353. **Transfer from Bronzeville Classical ES to Student Support and Engagement**

**20250011536**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26181 Bronzeville Classical ES  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,426

1354. **Transfer from William E Dever Elementary School to Student Support and Engagement**

**20250011598**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22941 William E Dever Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,429

1355. **Transfer from Maria Saucedo Elementary Scholastic Academy to Student Support and Engagement**

**20250011702**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,434

1356. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20250010497**

Rationale: Belts and filters for exhaust fans

**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:**

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,444

1357. **Transfer from Walter Henri Dyett High School for the Arts to Student Support and Engagement**

**20250011791**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46681	Walter Henri Dyett High School for the Arts
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,445

1358. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

**20250016185**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,445

1359. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

**20250012662**

Rationale: JOS jetting of catch basins due to back up at ADA floor drain and AHU 2

**Transfer From:**

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

**Transfer To:**

24911	William Penn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,450

1360. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

**20250015179**

Rationale: find Annex issue with reoccurring folding causing major damage

**Transfer From:**

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

**Transfer To:**

22681 Eliza Chappell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,450

1361. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

**20250016573**

Rationale: Open the water side of boiler one remove scale from boiler one

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,450

1362. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

**20250014845**

Rationale: A 2 fixture drain leaks into chase and needs replacing Rodding of trap is necessary to clear the blockage

**Transfer From:**

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

**Transfer To:**

24451 Francis M McKay Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,454

1363. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

**20250014445**

Rationale: Boiler 2 small leak

**Transfer From:**

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

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,460

1364. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016129**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144710 Welding  
474572 Special Student Needs-C. Perkins

Amount: \$3,463

1365. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20250017104**

Rationale:

**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:**

23061 George W Curtis Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,473

1366. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016298**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140205 Broadcast Technology  
474572 Special Student Needs-C. Perkins

Amount: \$3,474

1367. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

**20250012650**

Rationale: condenser fan motors for RTU s

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,485

1368. **Transfer from Budget & Management Office to Budget & Management Office**

**20250015221**

Rationale: Fund transfer

**Transfer From:**

12610 Budget & Management Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
252206 Budget Development  
000000 Default Value

**Transfer To:**

12610 Budget & Management Office  
115 General Education Fund  
54205 Travel Expense  
252206 Budget Development  
000000 Default Value

Amount: \$3,488

1369. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

**20250014904**

Rationale: Repair Boiler room exit door

**Transfer From:**

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

**Transfer To:**

22411 Edmond Burke Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,490



1370. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

**20250010669**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22481 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,491

1371. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

**20250016005**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

47041 John Marshall Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,497

1372. **Transfer from Phillip Murray Elementary Language Academy to Student Support and Engagement**

**20250011709**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29221 Phillip Murray Elementary Language Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,498

1373. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

**20250009871**

Rationale: Repair split unit A C in the MDF room Disconnect and remove the existing compressor and capacitor Install new compressor and capacitor attempt to repair the leak on the evaporator coil pull a vacuum charge the unit with R 22 and test fo

**Transfer From:**

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

**Transfer To:**

25871 A.N. Pritzker School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,500

1374. **Transfer from Network 6 to Network 6**

**20250010019**

Rationale: FY25 Network office supplies and professional learning funds allocation for the Network 6 Professional Learning and for Network 6 Team made up of 4 portfolio ISLs 3 content ISLs Chief Deputy

**Transfer From:**

02461 Network 6  
115 General Education Fund  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

02461 Network 6  
115 General Education Fund  
53405 Commodities - Supplies  
253523 Network  
000000 Default Value

Amount: \$3,500

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1375. **Transfer from Joseph Warren Elementary School to Student Support and Engagement**

**20250011522**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25761 Joseph Warren Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,500

1376. **Transfer from Chicago High School for Agricultural Sciences to Student Support and Engagement**

**20250011798**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

47091 Chicago High School for Agricultural Sciences  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,500

1377. **Transfer from Office of Sustainable Community Schools to Carter G Woodson South Elementary School**

**20250011827**

Rationale: FY24 21CCLC Summer Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

**Transfer To:**

26541 Carter G Woodson South Elementary School  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$3,500

1378. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015954**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$3,500

1379. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

**20250017373**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69224 Cambridge Classical Academy  
358 Title IV  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
440055 Title Iv Part A - Nonpublic

Amount: \$3,500

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1380. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

**20250017407**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69391 Mount Carmel High School  
358 Title IV  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
440057 Title Iv Part A - Nonpublic

Amount: \$3,500

1381. **Transfer from Early College and Career - City Wide to North-Grand High School**

**20250015703**

Rationale: Transferring CTE funds to school to support CTE programming

**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  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474572 Special Student Needs-C. Perkins

Amount: \$3,507

1382. **Transfer from Network 8 to Network 8**

**20250008784**

Rationale: Network 8 Principals Assistant Principals August Meeting Retreat Catered Food for 65 people Breakfast Alsip Breakfast Buffet Orange juice seasonal fruit scrambled eggs bacon breakfast potatoes variety of breakfast pastries coffee tea Lunch Three course plated lunch mixed seasonal greens w 2 dressings fresh baked roll with butter sauteed chicken whipped potatoes seasonal Julienne Vegetables Cream cheese frosted carrot cake raspberry iced tea coffee

**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: \$3,509

1383. **Transfer from John M Smyth Elementary School to Student Support and Engagement**

**20250011511**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25411 John M Smyth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,513

1384. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

**20250016219**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53111 Manley Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,515

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1385. **Transfer from Northwest Middle School to Education General - City Wide**

**20240481395**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41121 Northwest Middle School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,523

1386. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

**20250012663**

Rationale: JCI EER to troubleshoot north building absorbtion chiller

**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:**

47021 William Jones College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,527

1387. **Transfer from Peace and Education Coalition High School to Consolidated Pointer Line Unit**

**20250012449**

Rationale: Clear consolidated pointer negative

**Transfer From:**

67021 Peace and Education Coalition High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000102 Alternative And Specialty Schools Support

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000102 Alternative And Specialty Schools Support

Amount: \$3,535

1388. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20250013642**

Rationale: WORK ALREADY COMPLETED Replacement funding request for emergency materials Expired PO 3883666 Original WO 22 2A 0014907

**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: \$3,538

1389. **Transfer from Citywide Student Support and Engagement to Foster Park Elementary School**

**20250015316**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$3,540

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1390. **Transfer from Patrick Henry Elementary School to Student Support and Engagement**

**20250011643**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23731 Patrick Henry Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,550

1391. **Transfer from Infinity Math Science and Technology High School to Student Support and Engagement**

**20250011676**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

55151 Infinity Math Science and Technology High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,550

1392. **Transfer from Michele Clark Academic Prep Magnet High School to Student Support and Engagement**

**20250011748**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,550

1393. **Transfer from Hyde Park Academy High School to Student Support and Engagement**

**20250011762**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46171 Hyde Park Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,550

1394. **Transfer from Thomas Kelly High School to Student Support and Engagement**

**20250011764**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46181 Thomas Kelly High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,550

1395. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

**20250017795**

Rationale: Furnish labor to weld patches in that were removed for scale removal

**Transfer From:**

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

**Transfer To:**

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,550

1396. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

**20250016249**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,558

1397. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

**20250010335**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 24311 MEP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

24311	George Manierre Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$3,558

1398. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

**20250015834**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$3,574

1399. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

**20250013778**

Rationale: Remove multiple thermostats from 419

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,580

1400. **Transfer from National Teachers Elementary Academy to Student Support and Engagement**

**20250011745**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

32031	National Teachers Elementary Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,584

1401. **Transfer from Frederick Stock Elementary School to Student Support and Engagement**

**20250011725**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

30081	Frederick Stock Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,590

1402. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

**20250015904**

Rationale: Dispersing out FY25 CTE funds to schools

**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)
149005	Accounting
474572	Special Student Needs-C. Perkins

Amount: \$3,594

1403. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

**20250015905**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46281	Carl Schurz 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)

Amount: \$3,594

1404. **Transfer from Citywide Student Support and Engagement to Bret Harte Elementary School**

**20250015334**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23561	Bret Harte Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,597

1405. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

**20250008468**

Rationale: Kitchen prep and prime the walls and ceiling

**Transfer From:**

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

**Transfer To:**

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,600

1406. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

**20250013572**

Rationale: Additional bollards are needed on the south side of the parking lot to prevent cars from driving through the end of the parking lot on to the sidewalk

**Transfer From:**

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: \$3,600

1407. **Transfer from Network 13 to Network 13**

**20250017420**

Rationale: Art of Transformational Coaching PD ISL s

**Transfer From:**

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,600

1408. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20250017803**

Rationale: Replace governor actuator on Art s Bldg generator currently in operable

**Transfer From:**

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

**Transfer To:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,600

1409. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016130**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
144606	Carpentry
474572	Special Student Needs-C. Perkins

Amount: \$3,600



1410. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016131**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474572	Special Student Needs-C. Perkins

Amount: \$3,600

1411. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016285**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144606	Carpentry
474572	Special Student Needs-C. Perkins

Amount: \$3,600

1412. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

**20250010594**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23151 STR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

23151	Laughlin Falconer Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,605

1413. **Transfer from Citywide Student Support and Engagement to William Jones College Preparatory High School**

**20250015349**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,606

1414. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250012912**

Rationale: AISLE Librarian conference SY24

**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: \$3,610

1415. **Transfer from Citywide Student Support and Engagement to Dvorak Technology Academy**

**20250015306**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26051	Dvorak Technology Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,611

1416. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

**20250011423**

Rationale: back spud to top spud conversion on 2 water closets in the 1st Floor Boy s bathroom

**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:**

66321	University of Chicago - Donoghue
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,632

1417. **Transfer from Dr Martin Luther King Jr College Prep HS to Student Support and Engagement**

**20250011774**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,638

1418. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

**20250015859**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$3,640

1419. **Transfer from Early College and Career - City Wide to Lake View High School**

**20250016240**

Rationale: Dispersing out FY25 CTE funds to schools

**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
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$3,643

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1420. **Transfer from Citywide Student Support and Engagement to LaSalle II Magnet Elementary School**

**20250015355**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29101	LaSalle II Magnet Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,644

1421. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

**20250009775**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69343	Akiba Jewish Day School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228953	Federal - Nonpublic Inst (Jewish)
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$3,650

1422. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

**20250015649**

Rationale: Supply order

**Transfer From:**

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

**Transfer To:**

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,652

1423. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016286**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144701	Automotive Mechanic
474572	Special Student Needs-C. Perkins

Amount: \$3,658

1424. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

**20250015989**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$3,659

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1425. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

**20250011100**

Rationale: Furnish and install plywood underlayment and install new vct tiles in the principal office

**Transfer From:**

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

**Transfer To:**

24921 Harold Washington Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,660

1426. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

**20250014958**

Rationale: Repair of 2nd floor boys washroom 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:**

25761 Joseph Warren Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,674

1427. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20250012423**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 26861 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,680

1428. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20250015516**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54205 Travel Expense  
300013 Non-Public Professional Development  
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,689

1429. **Transfer from Irvin C Mollison Elementary School to Student Support and Engagement**

**20250011537**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26251 Irvin C Mollison Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,694

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1430. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016097**

Rationale: Dispersing out FY25 CTE funds to schools

**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
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$3,699

1431. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

**20250017799**

Rationale: Fence needs repaired by door 10

**Transfer From:**

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

**Transfer To:**

29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,700

1432. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

**20250010998**

Rationale: Repairs needed for tubing cracks in boiler 2

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,724

1433. **Transfer from Citywide Student Support and Engagement to William W Carter Elementary School**

**20250015283**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22611	William W Carter Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,726

1434. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

**20250009517**

Rationale: Specialty Consulting Inc will provide oversight during LBP mitigation at the school referenced above SPC will take daily air samples and ensure all work is done according to city and state regulations The scope of work is damaged paint p

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

22471	Jonathan Burr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,730

1435. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016205**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53305 Instructional Materials (Non-Digital)  
147601 Graphic Communications/Graphic Design  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,737

1436. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

**20250011084**

Rationale: PROVIDE A LEVITON SYSTEM TECH TO TROUBLE SHOOT AND PROGRAM IF NECESSARY FLAT RATE FOR 8 HRS  
REPLACE THE LUMACAN SWITCH REPLACE A RELAY Classroom 123

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,740

1437. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

**20250011030**

Rationale: Tree removal from damage from the storm

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,750

1438. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

**20250015963**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46511 Robert Lindblom Math & Science Academy HS  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
141501 Cte - Project Lead The Way  
474572 Special Student Needs-C. Perkins

Amount: \$3,750

1439. **Transfer from William H Brown Elementary School to Education General - City Wide**

**20240481040**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22351 William H Brown Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,751

1440. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

**20250013593**

Rationale: Replace antiquated broken push button toilet with top spud Sloan assembly

**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:**

23561 Bret Harte Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$3,754

1441. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

**20250015833**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

26921 Disney II Magnet School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$3,765

1442. **Transfer from David G Farragut Career Academy High School to Information & Technology Services**

**20250008694**

Rationale: REQ1904715 SCTASK1967206 SOW 15250 to install data jacks and wiring Rms 315A 315B 1 6930 IP Label test and cross connect to the switch

**Transfer From:**

53091 David G Farragut Career Academy High School  
115 General Education Fund  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
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: \$3,766

1443. **Transfer from Early College and Career to Chicago High School for Agricultural Sciences**

**20250010659**

Rationale: Approved ISBE funds for Miscellaneous classroom lab supplies Black Rubberized Laboratory Aprons SM Med Large for protective wear for students to use in Animal Science Lab while conducting labs safety goggles Carolina s Perfect Solution Preserved Pigs For Animal Science student lab use during swine unit and lessons Weaver Leather Massage Brush Gardening hydroponic and orchard supplies Tower Garden Hydroponic Growing System Hydroponics Growing System 108 Plant Sites non primary tex

**Transfer From:**

13725 Early College and Career  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
140101 Agricultural Academy  
376824 Agriculture Education

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
140101 Agricultural Academy  
376824 Agriculture Education

Amount: \$3,772

1444. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20250013580**

Rationale: Two window AC units that will fit Canter window sleeves

**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: \$3,779

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1445. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

**20250014441**

Rationale: Scope of work Shutdown and open Boiler 1 Inspect Nozzles on Main Burner Assembly Determine Cause of boiler Burners Oscillating Make adjustments or recommend further repairs

**Transfer From:**

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

**Transfer To:**

22091 John J Audubon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,783

1446. **Transfer from Walter Q Gresham Elementary School to Student Support and Engagement**

**20250011624**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23451 Walter Q Gresham Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,797

1447. **Transfer from Mark Sheridan Math & Science Academy to Student Support and Engagement**

**20250011707**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29201 Mark Sheridan Math & Science Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,800

1448. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20250014817**

Rationale: Roof leak in room 231 and old boiler room storage area

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,800

1449. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

**20250014964**

Rationale: Urgent funding request to Paint gym lines Mobilize tools and setup a safe work environment Prep floor Paint gym lines Color to match the existing Clean all debris and equipment off site upon job completion

**Transfer From:**

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: \$3,800



1450. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20250014837**

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
430530	Neglected Programs

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs

Amount: \$3,804

1451. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

**20250012988**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2024 29091 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:**

29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,809

1452. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

**20250015978**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

Amount: \$3,818

1453. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

**20250017618**

Rationale: RITM1974302 Transferring funds back to CTE department to correct program error per Grant Operations Coordinator Gina Marquez

**Transfer From:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
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
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

Amount: \$3,818

1454. **Transfer from William H Ray Elementary School to Student Support and Engagement**

**20250011480**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25071	William H Ray Elementary School
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,822

1455. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

**20250014209**

Rationale: Filters for univents and supply fans Replacement light fixtures

**Transfer From:**

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

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,829

1456. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20250017772**

Rationale: Aero Elevator LLC will remove the current flooring and install new Aluminum Thread Plate alloy Diamond Plate Flooring

**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:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,829

1457. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

**20250010511**

Rationale: Aero Elevator LLC will install a new Criphta board to replace the current one burnt by building power issues and a brown out in the door operator

**Transfer From:**

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

**Transfer To:**

31301 Claremont Academy Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,831

1458. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

**20250017736**

Rationale: AHU need box filters replaced

**Transfer From:**

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

**Transfer To:**

26301 Ronald E McNair Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,836

1459. **Transfer from Neal F Simeon Career Academy High School to Student Support and Engagement**

**20250011816**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
53205 Commodities - Supplied Food  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,840

1460. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20250010499**

Rationale: New LED lights for stage in auditorium

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,845

1461. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School**

**20250016302**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

55011	Phoenix Military Academy 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: \$3,845

1462. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20250017773**

Rationale: Aero Elevator LLC will install a new folding pit ladder and push stop switch in the main Elevator and perform the CAT 5 Test on the elevator H

**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:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,846

1463. **Transfer from Citywide Student Support and Engagement to Philip Rogers Elementary School**

**20250015404**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25141	Philip Rogers Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,858

1464. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

**20250011024**

Rationale: EER replace 11 of 6 pipe coupling and flange kit Cut wall open to expose pipe removed old pipe

**Transfer From:**

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

**Transfer To:**

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,860

1465. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

**20250012041**

Rationale: boiler maintenance kits

**Transfer From:**

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

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,865

1466. **Transfer from Arts to Charles H Wacker Elementary School**

**20250016534**

Rationale: Rush Earmark Grant allocation

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

26621 Charles H Wacker Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

Amount: \$3,867

1467. **Transfer from Mosaic School of Fine Arts to Student Support and Engagement**

**20250011559**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22271 Mosaic School of Fine Arts  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,880

1468. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

**20240480921**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23271 Melville W Fuller Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433180 Il-Empower (Cohort 19 - Grant 7)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,893

1469. **Transfer from Lillian R. Nicholson STEM Academy to Teaching and Learning Office**

**20250010158**

Rationale: Correcting Transfer Error

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

Amount: \$3,900

1470. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy**

**20250010244**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

Amount: \$3,900

1471. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

**20250011101**

Rationale: 12 week landmark service

**Transfer From:**

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

**Transfer To:**

24341 Marquette Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,900

1472. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250011336**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

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

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$3,900

1473. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

**20250017556**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52140 Career Service Salaries - Other  
297920 Other Government Funded - Support Services  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$3,900

1474. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

**20240481147**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24931 Irma C Ruiz Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
211001 Attendance & Social Work  
433189 School And District Improvement - Formerly Il Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,913

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1475. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20250014816**

Rationale: Run a new electrical line for the kitchens serving line In Building C basement

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,915

1476. **Transfer from James Wadsworth Elementary School to Teaching and Learning Office**

**20250010077**

Rationale: Correcting Transfer Error

**Transfer From:**

25711 James Wadsworth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550019 Il For Arts And Stem Education - 0197

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550019 Il For Arts And Stem Education - 0197

Amount: \$3,917

1477. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School**

**20250010186**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550019 Il For Arts And Stem Education - 0197

**Transfer To:**

25711 James Wadsworth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550019 Il For Arts And Stem Education - 0197

Amount: \$3,917

1478. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

**20240481327**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26631 Oscar DePriest Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433175 Il-Empower (Cohort 19 - Grant 2)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,924

1479. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20240481664**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26381 Oliver S Westcott Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly Il Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,926

1480. **Transfer from William H Ray Elementary School to Student Support and Engagement**

**20250011481**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25071 William H Ray Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,942

1481. **Transfer from Spencer Technology Academy to Education General - City Wide**

**20240481125**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25441 Spencer Technology Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433175 II-Empower (Cohort 19 - Grant 2)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,947

1482. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

**20250012631**

Rationale: Room 308 Leak on ceiling from roof Furnish and install a granular modified bituminous membrane sheet designed with a polyester or re enforcement core

**Transfer From:**

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

**Transfer To:**

22241 Frank I Bennett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,950

1483. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20250016556**

Rationale: Re route Fountain Drain from being connected with the storm 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:**

22291 Myra Bradwell Communications Arts & Sciences ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,950

1484. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

**20250016562**

Rationale: 3 boiler tubes are leaking and need replacing

**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:**

25121 Paul Revere Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$3,950

1485. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

**20250016077**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53011 Chicago Vocational Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
141701 Cte - Medical Assistant  
474572 Special Student Needs-C. Perkins

Amount: \$3,963

1486. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

**20250017070**

Rationale: Condenser Fan Motors for RTU supplying east end classrooms

**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:**

26031 Robert Nathaniel Dett Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,964

1487. **Transfer from Ray Graham Training Center High School to Student Support and Engagement**

**20250012996**

Rationale: Pulling Summer OST Funding from School

**Transfer From:**

49101 Ray Graham Training Center High School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$3,967

1488. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

**20250008461**

Rationale: Urgent cooling repairs Parts to repair chilled water pumps controls

**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:**

22521 Little Village Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,968

1489. **Transfer from Early College and Career - City Wide to World Language Academy High School**

**20250016056**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

52011 World Language Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$3,972



1490. **Transfer from World Language Academy High School to Early College and Career - City Wide**

**20250016767**

Rationale: Dept allocated to wrong unit number Reversing transactions so funds are available for correct school

**Transfer From:**

52011 World Language Academy 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: \$3,972

1491. **Transfer from Early College and Career - City Wide to Little Village Multiplex**

**20250016785**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

49121 Little Village Multiplex  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$3,972

1492. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

**20250015453**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69012 Chicago Hope Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,975

1493. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

**20250015667**

Rationale: patch and paint ceiling in 213

**Transfer From:**

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

**Transfer To:**

23591 Helge A Haugan Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,980

1494. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

**20250014246**

Rationale: Replace damaged swing door and deteriorated door jamb in main office with similar swing gate and hardware Safety Hazard

**Transfer From:**

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

**Transfer To:**

24331 Horace Mann Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,990

1495. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

**20250009866**

Rationale: Belts for AHU s 1 2 3 4 5 6 7 8 9 10 11 Need for operation of units

**Transfer From:**

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

**Transfer To:**

46431 North-Grand High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$3,998

1496. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

**20250010705**

Rationale: 9007865 Paper Ply Vacuum Bag 192 Bags 32 Filters 368 60 9007779 Field Replacement Cylindrical Brush Assembly QTY 40  
60 70 Exhaust Filter 6 Filters 9007743 QTY 20 18 HEPA Filter 9007746 QTY 25 33 70

**Transfer From:**

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

**Transfer To:**

11952 Pershing East  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$3,999

1497. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

**20250009776**

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)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,000

1498. **Transfer from George Washington Elementary School to Student Support and Engagement**

**20250011523**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25771 George Washington Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$4,000

1499. **Transfer from James E McDade Elementary Classical School to Student Support and Engagement**

**20250011705**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29181 James E McDade Elementary Classical School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$4,000

1500. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

**20250013861**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

1501. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20250014564**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69103 GFP/Other Private Schools  
353 Title II - Teacher Quality  
54305 Tuition  
370007 Nonpublic Homeschool/Other  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

1502. **Transfer from Principal Quality to Principal Quality**

**20250014760**

Rationale: Books for the Aspiring AP Institute programs tiers 43 Assistant Principal Identity Baruti Kafele Tier 1 only 22 89 each About 990  
30 All Other Duties As Assigned Ryan Donlan Tiers 2 3 30 28 each About 910 30 Arise The Art of Transformational  
Coaching Elena Aguilar Tiers 2 3 33 16 each About 995 15 Unearthing Joy A Guide to Culturally Historically Responsive  
Curriculum and Instruction Gholdy Muhammad Tier 3 only 20 18 each About 305 15 Ea

**Transfer From:**

02541 Principal Quality  
115 General Education Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

02541 Principal Quality  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Amount: \$4,000

1503. **Transfer from Citywide Student Support and Engagement to Daniel Hale Williams Prep School of Medicine**

**20250015445**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$4,000

1504. **Transfer from Early College and Career - City Wide to Gage Park High School**

**20250015855**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46141 Gage Park High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$4,000

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1505. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015953**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$4,000

1506. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

**20250016239**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$4,000

1507. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

**20250016267**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

47021 William Jones 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)

Amount: \$4,000

1508. **Transfer from Procurement and Contracts Office to Chief Operating Officer**

**20250016879**

Rationale: conference travel for COO office

**Transfer From:**

12210 Procurement and Contracts Office  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10415 Chief Operating Officer  
115 General Education Fund  
54205 Travel Expense  
230010 Administrative Support  
000000 Default Value

Amount: \$4,000

1509. **Transfer from Clara Barton Elementary School to Student Support and Engagement**

**20250011552**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22151 Clara Barton Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$4,001

1510. **Transfer from Citywide Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language**

**20250015279**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,006

1511. **Transfer from John J Pershing Elementary Humanities Magnet to Student Support and Engagement**

**20250011712**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$4,010

1512. **Transfer from Citywide Student Support and Engagement to Lake View High School**

**20250015354**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

46211	Lake View High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,015

1513. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

**20250017792**

Rationale: Requestor Role BM

Name of Facility School and specify which building Dyett HS Address of Facility School 555 E 51st St Description of i

**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:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,016

1514. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

**20250014477**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 22521 NPL Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

22521	Little Village Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$4,020

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1515. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

**20250014482**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 24981 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$4,020

1516. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20250014483**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 29151 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$4,020

1517. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

**20250014485**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 26231 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

26231 James Weldon Johnson STEAM Elementary School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$4,020

1518. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

**20250014486**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 23541 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$4,020

1519. **Transfer from Early College and Career - City Wide to World Language Academy High School**

**20250016057**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

52011 World Language Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$4,022

1520. **Transfer from World Language Academy High School to Early College and Career - City Wide**

**20250016769**

Rationale: Dept allocated to wrong unit number Reversing transactions so funds are available for correct school

**Transfer From:**

52011 World Language Academy 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: \$4,022

1521. **Transfer from Early College and Career - City Wide to Little Village Multiplex**

**20250016787**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

49121 Little Village Multiplex  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$4,022

1522. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

**20250014197**

Rationale: Recent storms damaged chiller 600V 600A disconnect switch it s off line Needs replacing

**Transfer From:**

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

**Transfer To:**

46061 Northside College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,040

1523. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250012625**

Rationale: Weld in new piping and fitting on kitchen AHU steam line Current line is leaking on the ground and can not be replaced in house because the elbow is welded in

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,043

1524. **Transfer from Eric Solorio Academy High School to Student Support and Engagement**

**20250011757**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46101 Eric Solorio Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$4,050

1525. **Transfer from Chicago Vocational Career Academy High School to Student Support and Engagement**

**20250011811**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$4,058

1526. **Transfer from Jacqueline B Vaughn Occupational High School to Student Support and Engagement**

**20250011803**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

49081 Jacqueline B Vaughn Occupational High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$4,063

1527. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

**20250015133**

Rationale: Lens covers for the cafeteria common areas and restrooms

**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:**

66442 Urban Prep Academy for Young Men - Bronzeville  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$4,074

1528. **Transfer from Dvorak Technology Academy to Education General - City Wide**

**20240481417**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26051 Dvorak Technology Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433180 Il-Empower (Cohort 19 - Grant 7)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,075

1529. **Transfer from George W Tilton Elementary School to Capital/Operations - City Wide**

**20250016783**

Rationale: Funds Transfer From Project 2022 25621 ROF To Award 2022 451 00 04 Change Reason NA

**Transfer From:**

25621 George W Tilton Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$4,077



1530. **Transfer from Early College and Career - City Wide to Al Raby High School**

**20250015690**

Rationale: Transferring CTE funds to school to support CTE programming

**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:**

46471 Al Raby High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140205 Broadcast Technology  
474572 Special Student Needs-C. Perkins

Amount: \$4,085

1531. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

**20250012015**

Rationale: order for keys and cylinders for classrooms

**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:**

23711 Helen M Hefferan Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,098

1532. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

**20250014532**

Rationale: Mold removal rooms 109 and 209

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$4,100

1533. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015952**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$4,100

1534. **Transfer from Education General - City Wide to Other Government Funded**

**20250016807**

Rationale: To open SECA position at Haley ES

**Transfer From:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
119027 Prek Instruction  
376688 State Preschool For All Age 3-5

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57210 Pensions - ESP Employer  
121401 Early Childhood Special Education Pre-K  
376688 State Preschool For All Age 3-5

Amount: \$4,103

1535. **Transfer from Chicago Military Academy High School to Student Support and Engagement**

**20250011686**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

70070	Chicago Military Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$4,126

1536. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20250014860**

Rationale: Provide labor and material to repair two flag poles and replace ropes

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,150

1537. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

**20250009518**

Rationale: EMERGENCY FLOOD RESPONSE Environmental testing needed for annex walls in Classrooms and Halls

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,160

1538. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016132**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening 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)

Amount: \$4,165

1539. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250008906**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430299	Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
370008	Non Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,166

1540. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

**20250016566**

Rationale: 3rd floor plumbing 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:**

63143	Excel South Shore HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,168

1541. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

**20250016035**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474572	Special Student Needs-C. Perkins

Amount: \$4,177

1542. **Transfer from Telpochcalli Elementary School to Office of Sustainable Community Schools**

**20250016671**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

23231	Telpochcalli Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$4,183

1543. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016278**

Rationale: Dispersing out FY25 CTE funds to schools

**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
55005	Property - Equipment
140225	Cosmetology
474572	Special Student Needs-C. Perkins

Amount: \$4,184

1544. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20250011072**

Rationale: Gaskets and miscellaneous items to close the heating 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:**

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,191

1545. **Transfer from School Safety and Security Office to School Transportation - City Wide**

**20250014495**

Rationale: 800 1 Day Pass Tickets at 5 24 each

**Transfer From:**

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
53405	Commodities - Supplies
254605	School Safety Services
000000	Default Value

**Transfer To:**

11940	School Transportation - City Wide
210	Workers' & Unemployment Compensation/Tort
54210	Pupil Transportation
255052	General Transportation Services
000000	Default Value

Amount: \$4,192

1546. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

**20250015910**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,200

1547. **Transfer from Network 8 to Network 8**

**20250009287**

Rationale: Bucket opening

**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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,206

1548. **Transfer from Richard J Oglesby Elementary School to Student Support and Engagement**

**20250011455**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24741	Richard J Oglesby Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$4,222

1549. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

**20240480928**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22551	Andrew Carnegie Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,225

1550. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016206**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101 Marie Sklodowska Curie Metropolitan 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

Amount: \$4,233

1551. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

**20250016078**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53011 Chicago Vocational Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,233

1552. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20250008733**

Rationale: Provide labor and material to jet and camera north parking lot catch basins that are flooding

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,250

1553. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

**20250014850**

Rationale: Provide roof repairs above classroom 304 to stop further interior damage Repairs include tuckpointing and torch down roofing along parapet walls Clean off all roof project debris

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,250

1554. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

**20250017626**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24101 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:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,250

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1555. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

**20250014800**

Rationale: Pipe in blowdown lines on 1 boiler

**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: \$4,256

1556. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

**20250011013**

Rationale: Classroom 106 Wood Floor Repairs remove maple wood floor sections at one 1 designated area approximately 70 sq ft total

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,260

1557. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

**20240481745**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23771	Theodore Herzl Elementary School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,267

1558. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

**20250009532**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69314	Joan Dachs Bais Yaakov Elem
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440055	Title Iv Part A - Nonpublic

Amount: \$4,275

1559. **Transfer from Countee Cullen Elementary School to Student Support and Engagement**

**20250011653**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23891	Countee Cullen Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$4,278

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1560. **Transfer from CPS Virtual Academy to Student Support and Engagement**

**20250011690**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26931 CPS Virtual Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$4,282

1561. **Transfer from William H Seward Communication Arts Academy ES to Student Support and Engagement**

**20250011504**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$4,294

1562. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20250013823**

Rationale: Replace the main gas valve serving Fulton boiler 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,297

1563. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

**20240481237**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,300

1564. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

**20250013647**

Rationale: landscaping to trim and cut all branches growing into building and take down potentially dangerous tree branches in courtyard north building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,300

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1565. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

**20250016139**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53051 Ellen H Richards Career Academy 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)

Amount: \$4,300

1566. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250012627**

Rationale: Shower heads photocells and feedwater pump couplings

**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: \$4,303

1567. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

**20250014264**

Rationale: Repairs to wood floor as quoted in room 131

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,310

1568. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

**20250014856**

Rationale: wall around the water fountain is damaged and needs to be repaired

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,310

1569. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

**20250014462**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2024 23161 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$4,311



1570. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

**20240481050**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433174	II-Empower (Cohort 19 - Grant 1)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,320

1571. **Transfer from Early College and Career - City Wide to Early College and Career**

**20250010554**

Rationale: Transferring funds to redefine position

**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:**

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

Amount: \$4,323

1572. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016299**

Rationale: Dispersing out FY25 CTE funds to schools

**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
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,343

1573. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

**20250008740**

Rationale: Furnish and install 2 3 relief valves for boiler 1 per city inspection

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,350

1574. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20250017114**

Rationale: Flush out scale throughout piping boiler to start fresh with new water softener Close water side up Engineers to install backside of boiler This includes new weld for a found broken door bolt

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,350

1575. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

**20250017778**

Rationale: The roof above POD 300 is leaking and is in need of repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,352

1576. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

**20240480826**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31301 Claremont Academy Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,368

1577. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20250011312**

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: \$4,369

1578. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

**20250015794**

Rationale: Transferring CTE funds to the school level for CTE programming

**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:**

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)

Amount: \$4,371

1579. **Transfer from Durkin Park Elementary School to Student Support and Engagement**

**20250011496**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26831 Durkin Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$4,378

1580. **Transfer from Office of Sustainable Community Schools to Dr. Martin Luther King Jr Academy of Social Justice**

**20250008403**

Rationale: Transfer for additional UI expense

**Transfer From:**

10872 Office of Sustainable Community Schools  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

26371 Dr. Martin Luther King Jr Academy of Social Justice  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$4,386

1581. **Transfer from Marquette Elementary School to Education General - City Wide**

**20240481039**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24341 Marquette Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,392

1582. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

**20250014199**

Rationale: The roof above the 3rd floor hallway linking the main and annex buildings is leaking and is in need of repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,395

1583. **Transfer from Nicholas Senn High School to Teaching and Learning Office**

**20250010092**

Rationale: Correcting Transfer Error

**Transfer From:**

47061 Nicholas Senn High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
550023 II For Arts And Stem Education - 0202

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550023 II For Arts And Stem Education - 0202

Amount: \$4,395

1584. **Transfer from Teaching and Learning Office to Nicholas Senn High School**

**20250010252**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550023 II For Arts And Stem Education - 0202

**Transfer To:**

47061 Nicholas Senn High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
550023 II For Arts And Stem Education - 0202

Amount: \$4,395

1585. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

**20250008768**

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Rationale: De Energize 800A switchboard Remove existing 225A 3 phase 600V circuit breaker Furnish and install 1 225A 3 phase 600V circuit breaker

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,400

1586. **Transfer from Citywide Student Support and Engagement to Nathan Hale Elementary School**

**20250015330**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$4,405

1587. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

**20250010996**

Rationale: replace gas valve assemblies and spark electrode on boiler 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,415

1588. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

**20250014842**

Rationale: Elevator at McKay needs an upgraded valve to replace the 25 year old one currently in place The current valve is obsolete and needs to be upgraded

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,422

1589. **Transfer from Office for Students with Disabilities - Instructional Supports to Catalpa Early Childhood Center**

**20250016981**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

26081 Catalpa Early Childhood Center  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$4,425

1590. **Transfer from Office for Students with Disabilities - Instructional Supports to James Otis Elementary School**

**20250017191**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

24791 James Otis Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$4,425

1591. **Transfer from Office for Students with Disabilities - Instructional Supports to Wilma Rudolph Elementary Learning Center**

**20250017193**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

30121 Wilma Rudolph Elementary Learning Center  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$4,425

1592. **Transfer from Office for Students with Disabilities - Instructional Supports to Maria Saucedo Elementary Scholastic Academy**

**20250017199**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

29151 Maria Saucedo Elementary Scholastic Academy  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$4,425

1593. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

**20250014600**

Rationale: Ac units needed for rooms 305 204 127

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,431

1594. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

**20250010593**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22061 STR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,432

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1595. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

**20250009894**

Rationale: To replace 2 broken windows a custom silkscreen clear tempered glass

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46431 North-Grand High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,450

1596. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

**20250012652**

Rationale: The wall clean outs serving the roof drain stacks have begun to back up and flood the locker room The manhole in between exterior doors 7 8 is backing up Resolution Boys Locker Room Wall Clean Outs After televising the clean outs t

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,450

1597. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016159**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140345 Electrician  
474572 Special Student Needs-C. Perkins

Amount: \$4,470

1598. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

**20250015964**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46511 Robert Lindblom Math & Science Academy HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474572 Special Student Needs-C. Perkins

Amount: \$4,478

1599. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

**20250017719**

Rationale: Trash cans request for CPS facilities

**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:**

26861 Uplift Community High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,482

1600. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

**20250014877**

Rationale: Patch paint and prime room 206

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22271 Mosaic School of Fine Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,490

1601. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

**20240480846**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23771 Theodore Herzl Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,500

1602. **Transfer from John J Audubon Elementary School to Student Support and Engagement**

**20250011549**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22091 John J Audubon Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$4,500

1603. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015951**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$4,500

1604. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

**20250017624**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26381 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,500

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1605. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

**20240481198**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22211 Jacob Beidler Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
290001 General Salary S Bkt  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,516

1606. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

**20250014464**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23621 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$4,552

1607. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

**20250017563**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
119035 Other Instruction Purposes - Miscellaneous  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$4,560

1608. **Transfer from Teaching and Learning Office to Marketing**

**20250010301**

Rationale: Marketing team s work in creating the T L external newsletter

**Transfer From:**

10810 Teaching and Learning Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

10560 Marketing  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
263004 Marketing  
000000 Default Value

Amount: \$4,560

1609. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

**20250014995**

Rationale: Valve replacement for boiler certification

**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:**

24631 Ronald Brown Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$4,560



1610. **Transfer from William H Brown Elementary School to Student Support and Engagement**

**20250011564**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22351 William H Brown Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$4,573

1611. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

**20250009827**

Rationale: Boiler 3 burner control display does not work unable to see any information about burner sequence or flame status gas valves are old unable to visually check actuator to see if it is leaking fluid for warning of failure

**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:**

25091 William C Reavis Math & Science Specialty ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$4,574

1612. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250009496**

Rationale: Transferring to open bucket

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
290001 General Salary S Bkt  
490954 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
356 ELL & Bilingual Programs  
51330 Benefits Pointer  
290001 General Salary S Bkt  
490954 Title Iii - Language Acquisition

Amount: \$4,577

1613. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

**20240480698**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46621 Austin College and Career Academy High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433181 Il-Empower (Cohort 19 - Grant 8)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,586

1614. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20250014824**

Rationale: Remove and dispose 24 sq ft VCT and damaged concrete Repair concrete to level Install new composite vinyl tiles Repair 3 step capings add 3 risers One missing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,600

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1615. **Transfer from John T Pirie Fine Arts & Academic Center ES to Student Support and Engagement**

**20250011474**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$4,608

1616. **Transfer from Harriet Tubman Elementary to Student Support and Engagement**

**20250011544**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22031 Harriet Tubman Elementary  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$4,621

1617. **Transfer from Citywide Student Support and Engagement to Catalpa Early Childhood Center**

**20250015284**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

26081 Catalpa Early Childhood Center  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$4,636

1618. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20250014956**

Rationale: Removal of dead damaged or unwanted trees and or shrubs as specified

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,643

1619. **Transfer from James N Thorp Elementary School to Student Support and Engagement**

**20250012992**

Rationale: Pulling Summer OST Funding from School

**Transfer From:**

25601 James N Thorp Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$4,651

1620. **Transfer from William J Onahan Elementary School to Student Support and Engagement**

**20250011458**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24761 William J Onahan Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$4,661

1621. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

**20250012647**

Rationale: This is a condensate leak that need to be repaired coming from fan 6 running under tunnel 3

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,664

1622. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

**20250017752**

Rationale: downspout repair and replacement outside classroom 306 Secure new sections of downspout as best as possible

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,680

1623. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

**20250012656**

Rationale: East Clean Out Tee Cut a 24 x 24 wall access around 1 4 cast iron clean out tee Demolish 1 4 cast iron cleanout tee and short sections of pipe Remove 1 econo plug backing plate using the camera as a guide Install 1 4 cas

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,682

1624. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

**20240481045**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,685

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1625. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

**20250015965**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46511 Robert Lindblom Math & Science Academy HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140205 Broadcast Technology  
474572 Special Student Needs-C. Perkins

Amount: \$4,686

1626. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20250014212**

Rationale: Remove and replace locked up pump Remove and replace motor with seal for computer lab Wire into existing controls Check for proper operation upon completion

**Transfer From:**

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: \$4,690

1627. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

**20250015153**

Rationale: Quote to repair all staff bathroom locks

**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:**

29361 Lenart Elementary Regional Gifted Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$4,690

1628. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016214**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$4,696

1629. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

**20250015906**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53405 Commodities - Supplies  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$4,696

1630. **Transfer from Arthur Dixon Elementary School to Student Support and Engagement**

**20250011599**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22971	Arthur Dixon Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$4,698

1631. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

**20240480931**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25331	Arnold Mireles Elementary Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,703

1632. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20250017126**

Rationale: Students messing with urinal assembly which parts are high Looking to retro fit piping Demolish 3 urinals and flush valves Demolish concealed flush meters and sections of associated piping

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,712

1633. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

**20250010978**

Rationale: replace motors and fans on FPBs that serve rooms 321 and 326

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,716

1634. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250015875**

Rationale: Dispersing out FY25 CTE funds to schools

**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
53305	Instructional Materials (Non-Digital)
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$4,716

1635. **Transfer from Stephen F Gale Elementary Community Academy to Student Support and Engagement**

**20250011729**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$4,719

1636. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

**20250013819**

Rationale: caulk patch and paint classroom room 304 POD C Patch corridor spot and paint POD C

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,720

1637. **Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide**

**20250011299**

Rationale: Funds Transfer From Project 2024 29091 TUS To Award 2021 453 00 20 Change Reason NA

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$4,730

1638. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

**20250011303**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2024 29091 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:**

29091 Matthew Gallistel Elementary Language Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,730

1639. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

**20250015808**

Rationale: Transferring CTE funds to support CTE programming

**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:**

46191 Kelvyn Park High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
147601 Graphic Communications/Graphic Design  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,730

1640. **Transfer from Sharon Christa McAuliffe Elementary School to Student Support and Engagement**

**20250011628**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23551	Sharon Christa McAuliffe Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$4,734

1641. **Transfer from Citywide Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

**20250015339**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,740

1642. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

**20250016257**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$4,748

1643. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20250017592**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 28151 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

28151	Orr Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,750

1644. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

**20250017622**

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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,750

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1645. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20250017627**

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26251 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,750

1646. **Transfer from Jesse Owens Elementary Community Academy to Teaching and Learning Office**

**20250010084**

Rationale: Correcting Transfer Error

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

Amount: \$4,754

1647. **Transfer from Teaching and Learning Office to Jesse Owens Elementary Community Academy**

**20250010193**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

Amount: \$4,754

1648. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

**20250009836**

Rationale: PTAC Unit 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:**

23281 Robert Fulton Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,760

1649. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

**20250016561**

Rationale: 6 cast iron drain has split directly before the foundation wall and needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,774



1650. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

**20250011020**

Rationale: Lake Side proposes to perform the following work FRANK HERE IS QUOTE U ASKED FOR TO FURNISH INSTALL 2 ADA OPERATORS FURNISH INSTALL 2 DOOR CONTROLS 7500 ADA HANDICAP OPERATORS MAKE SURE ALL OPERATIONS Price Includes Materials Labo

**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: \$4,775

1651. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

**20250014902**

Rationale: stone group to remove 2 planter boxes on harrison on north side of north building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,780

1652. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

**20250010970**

Rationale: Boiler supply parts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,793

1653. **Transfer from Lillian R. Nicholson STEM Academy to Teaching and Learning Office**

**20250010151**

Rationale: Correcting Transfer Error

**Transfer From:**

22181	Lillian R. Nicholson STEM Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203

Amount: \$4,795

1654. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy**

**20250010237**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203

Amount: \$4,795

1655. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

**20250012645**

Rationale: 3 boilers in Annex need burners and igniters replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,795

1656. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

**20250009837**

Rationale: Freezestat needs to be replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,800

1657. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

**20250013640**

Rationale: There are 5 rooms that need ceiling repairs from old water damage The ceilings are falling down and it is not safe

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,800

1658. **Transfer from Joseph Brennemann Elementary School to Teaching and Learning Office**

**20250010148**

Rationale: Correcting Transfer Error

**Transfer From:**

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202

Amount: \$4,809

1659. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

**20250010234**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202

**Transfer To:**

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202

Amount: \$4,809

1660. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

**20250014487**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000017 Tif Capital

Amount: \$4,813

1661. **Transfer from Citywide Student Support and Engagement to Eli Whitney Elementary School**

**20250015440**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$4,815

1662. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016160**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$4,821

1663. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

**20250011006**

Rationale: Third Floor Boy s Restroom Repairs prepare damaged walls for paint Scrape and clean peeling paint at damaged wall areas

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,825

1664. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

**20250011158**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 22081 FLR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
453 CIP Series 2023A  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$4,832

1665. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016287**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,841

1666. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

**20250014557**

Rationale: Water mitigation work to be completed at Haugan Elementary School

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,848

1667. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

**20250008739**

Rationale: MDF Room floor replacement after 7 29 24 ACM abatement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,850

1668. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

**20250013632**

Rationale: Roof ceiling repairs due to roof leaks Roof has been patched up but parts of the ceiling needs to be repaired

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,850

1669. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20250017796**

Rationale: Various walls and ceilings throughout need to be repaired primed and painted by serving line b blast Chamber landing stair 5 311 back corner by room 200

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,850

1670. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

**20250017801**

Rationale: roof repairs over 3 rd floor hallway to stop chronic leak and ceiling damage Newcastle 4 850

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,850

1671. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

**20250017139**

Rationale: 1st floor in the center of the hallway a 1 1 2 galvanized hotline has several clamps on it from leaks and requires 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:**

24951 Marcus Moziah Garvey Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,854

1672. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

**20240481835**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25991 Joseph Brennemann Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
211001 Attendance & Social Work  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,855

1673. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

**20250011015**

Rationale: Upgrade Master Clock System Sapling Program Master Clock Install Programming Testing Current system obsolete

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,860

1674. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

**20250014984**

Rationale: To Reseal Windows on the second Floor near front entrance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,865

1675. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

**20250010493**

Rationale: bi fold doors and cap plumbing for room 108

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,880

1676. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

**20250011881**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$4,888

1677. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

**20250010495**

Rationale: Find a leak from an unknown source

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,892

1678. **Transfer from Virgil Grissom Elementary School to Student Support and Engagement**

**20250011618**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23361 Virgil Grissom Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$4,894

1679. **Transfer from Facility Opers & Maint - City Wide to Rockne Stadium**

**20250014236**

Rationale: 1 time clean up of a fence line approx 2 000 sqft

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

68050 Rockne Stadium  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,895

1680. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

**20250011077**

Rationale: remove electrical from old computer 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:**

24421 MINNIE Miñoso Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,900

1681. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

**20250013631**

Rationale: Repair walls and ceilings in the auditorium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,900

1682. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20250014449**

Rationale: Boiler 1 and 2 control blow down piping 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:**

24821 John Palmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,900

1683. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

**20250014905**

Rationale: Repair ceiling and wall in room 304

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,910

1684. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

**20250011023**

Rationale: The 3 galvanized cold water supply piping above the first floor hallway ceiling tiles is beginning to rust and form a leak

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,915

1685. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

**20250013824**

Rationale: Remove tree branch from over green house

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,920

1686. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

**20250017776**

Rationale: Need to remove birds nets from the entrance of door 6

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,921

1687. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

**20250010993**

Rationale: Need Repairs to pass Boiler inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,928

1688. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20250008738**

Rationale: Erect ornamental fencing gates at South Parkway entrance Install double gate approximately 6 in height and 7 in length per gate same style as existing fencing Gates to have left and right hand swing closing in center of opening

**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:**

46321 Lincoln Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,930

1689. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

**20250015666**

Rationale: patch and paint ceiling and wall

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,930



1690. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

**20250010494**

Rationale: Boiler tubes

**Transfer From:**

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: \$4,947

1691. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

**20250010997**

Rationale: Boiler repairs needed to pass inspection including studs refractory and outer shell

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,950

1692. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

**20250014252**

Rationale: Repair ceiling walls as quoted in rooms 128 135 127 223 and 231

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,950

1693. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

**20250014833**

Rationale: Placing a storage container on school grounds for gym equipment while the gymnasium is being remodeled

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,950

1694. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

**20250009847**

Rationale: Urgent Funding for Violation on boiler code 6 Kunkle Pressure Relief Valves They are needed to correct a boiler code violation  
Roving crew to install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23311 Joseph E Gary Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,957

1695. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

**20250013687**

Rationale: Plumbing repair 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:**

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,960

1696. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20250014868**

Rationale: Necessary Fire Alarm System repairs per your 2024 annual fire alarm inspection

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,960

1697. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016207**

Rationale: Dispersing out FY25 CTE funds to schools

**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
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,967

1698. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

**20250012635**

Rationale: Quote from A1 roofing to repair flashing and open seams on the main roof

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,967

1699. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

**20250010971**

Rationale: Hot water fan heater parts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,975

1700. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

**20250012655**

Rationale: outlets for kitchen equipment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,975

1701. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

**20250014247**

Rationale: RRP Vendor to patch and paint peeling wall areas in cafeteria 2 walls

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,975

1702. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

**20250008496**

Rationale: Cast Iron Pipe Replacement remove cracked cast iron drain pipe approximately 4 drain 16 section Replace three 3 joints Install new cast iron drain pipe with one 1 U joint same size same location

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29171 Chicago World Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,980

1703. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20250013818**

Rationale: Furnish and install new ejector pump to replace failed unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,980

1704. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

**20240481119**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24691 Alfred Nobel Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433182 II-Empower (Cohort 19 - Grant 9)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,982

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1705. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

**20240480697**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31041	Crown Community Academy of Fine Arts Center ES
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433176	II-Empower (Cohort 19 - Grant 3)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,985

1706. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

**20250014830**

Rationale: DOB violation for step that is unlevel at door 1 Break up step and install gravel and concrete to make a new step

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,990

1707. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20250014859**

Rationale: the fire escape weld diamond steps and supports weld post current one was damaged by a car

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,990

1708. **Transfer from Office of Sustainable Community Schools to Walter S Christopher Elementary School**

**20250016374**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442329	Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

30031	Walter S Christopher Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442329	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$4,992

1709. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

**20250015655**

Rationale: Electrical Outlets Main Office

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,995

1710. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

**20250017142**

Rationale: Scope Remove 10 windows hardware dispose old hardware furnish install 20 ultra lift balancer 20 corner guides and 20 bottom shoes Rehang 10 windows new hardware make sure windows are working properly

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,995

1711. **Transfer from William Penn Elementary School to Education General - City Wide**

**20240480844**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24911 William Penn Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
300008 Community/Parent Involvement  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

1712. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

**20240481012**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26301 Ronald E McNair Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

1713. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

**20240481196**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23031 Charles W Earle Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

1714. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

**20240481396**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23031 Charles W Earle Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1715. **Transfer from Wells Community Academy High School to Education General - City Wide**

**20240481420**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

51071 Wells Community Academy High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

1716. **Transfer from Options Network to Options Network**

**20250008448**

Rationale: Funds were moved to incorrect line Budget transfer into correct line supplies

**Transfer From:**

02551 Options Network  
115 General Education Fund  
54305 Tuition  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02551 Options Network  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$5,000

1717. **Transfer from Network 2 to Network 2**

**20250008710**

Rationale: For office Supplies

**Transfer From:**

02421 Network 2  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02421 Network 2  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$5,000

1718. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

**20250009763**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
228950 Federal - Nonpublic Inst (Independent)  
440057 Title Iv Part A - Nonpublic

Amount: \$5,000

1719. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

**20250009892**

Rationale: Fence is falling quote is for repair to 11 post to be repaired

**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:**

46431 North-Grand High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$5,000

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1720. **Transfer from Information & Technology Services to Talent Office**

**20250009912**

Rationale: International CIO Leadership Assoc Fees

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
266003 Its Training  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
232102 Executive Administration  
000000 Default Value

Amount: \$5,000

1721. **Transfer from Harold Washington Elementary School to Teaching and Learning Office**

**20250010117**

Rationale: Correcting Transfer Error

**Transfer From:**

24921 Harold Washington Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550021 Il For Arts And Stem Education - 0200

Amount: \$5,000

1722. **Transfer from Teaching and Learning Office to Harold Washington Elementary School**

**20250010203**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550021 Il For Arts And Stem Education - 0200

**Transfer To:**

24921 Harold Washington Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

Amount: \$5,000

1723. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

**20250010445**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
358 Title IV  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
440055 Title Iv Part A - Nonpublic

Amount: \$5,000

1724. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250010647**

Rationale: Central Office Budget

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54515 Services - Advertising  
221011 Improvement Of Instruction  
000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1725. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

**20250011071**

Rationale: Irrigation System Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,000

1726. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250011219**

Rationale: FY25 CSI Lead Partner Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$5,000

1727. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250011220**

Rationale: FY25 CSI Lead Partner Allocation

**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  
297920 Other Government Funded - Support Services  
442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$5,000

1728. **Transfer from West Ridge Elementary School to Student Support and Engagement**

**20250011567**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22381 West Ridge Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$5,000

1729. **Transfer from Albert G Lane Technical High School to Student Support and Engagement**

**20250011766**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46221 Albert G Lane Technical High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$5,000



1730. **Transfer from Theodore Roosevelt High School to Student Support and Engagement**

**20250011770**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46271 Theodore Roosevelt High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$5,000

1731. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

**20250012624**

Rationale: repairs to water damage on ceilings in rooms 323 319

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,000

1732. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

**20250013723**

Rationale: Funds Transfer From Award 2024 425 00 33 To Project 2024 22321 SGN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379150 Dceo - Bridge Es 22-203136

**Transfer To:**

22321 Norman A Bridge Elementary School  
425 Other State Funded Capital Grants  
54125 Services - Professional/Administrative  
253508 Renovations  
379150 Dceo - Bridge Es 22-203136

Amount: \$5,000

1733. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

**20250013726**

Rationale: Funds Transfer From Award 2024 425 00 38 To Project 2024 29141 SGN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379157 Dceo - Galileo 23-203619

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
425 Other State Funded Capital Grants  
54125 Services - Professional/Administrative  
253508 Renovations  
379157 Dceo - Galileo 23-203619

Amount: \$5,000

1734. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250013756**

Rationale: Transfer for food costs

**Transfer From:**

10872 Office of Sustainable Community Schools  
124 School Special Income Fund  
57940 Miscellaneous Charges  
267983 Research & Evaluation Support Services  
070600 21st Century Mou Program Income

**Transfer To:**

10872 Office of Sustainable Community Schools  
124 School Special Income Fund  
53205 Commodities - Supplied Food  
221234 Professional Develop/Curriculum Develop  
070600 21st Century Mou Program Income

Amount: \$5,000

1735. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide**

**20250014075**

Rationale: Funds Transfer From Project 2024 22321 SGN To Award 2024 425 00 33 Change Reason NA

**Transfer From:**

22321 Norman A Bridge Elementary School  
425 Other State Funded Capital Grants  
54125 Services - Professional/Administrative  
253508 Renovations  
379150 Dceo - Bridge Es 22-203136

**Transfer To:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379150 Dceo - Bridge Es 22-203136

Amount: \$5,000

1736. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

**20250014076**

Rationale: Funds Transfer From Award 2024 425 00 33 To Project 2024 22321 SGN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379150 Dceo - Bridge Es 22-203136

**Transfer To:**

22321 Norman A Bridge Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253508 Renovations  
379150 Dceo - Bridge Es 22-203136

Amount: \$5,000

1737. **Transfer from Galileo Math & Science Scholastic Academy ES to Capital/Operations - City Wide**

**20250014077**

Rationale: Funds Transfer From Project 2024 29141 SGN To Award 2024 425 00 38 Change Reason NA

**Transfer From:**

29141 Galileo Math & Science Scholastic Academy ES  
425 Other State Funded Capital Grants  
54125 Services - Professional/Administrative  
253508 Renovations  
379157 Dceo - Galileo 23-203619

**Transfer To:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379157 Dceo - Galileo 23-203619

Amount: \$5,000

1738. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

**20250014078**

Rationale: Funds Transfer From Award 2024 425 00 38 To Project 2024 29141 SGN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379157 Dceo - Galileo 23-203619

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253508 Renovations  
379157 Dceo - Galileo 23-203619

Amount: \$5,000

1739. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

**20250014079**

Rationale: Funds Transfer From Award 2024 425 00 13 To Project 2024 24451 SGN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379135 Dceo - Mckay Es 22-203040

**Transfer To:**

24451 Francis M McKay Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253508 Renovations  
379135 Dceo - Mckay Es 22-203040

Amount: \$5,000

1740. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

**20250014080**

Rationale: Funds Transfer From Award 2024 425 00 16 To Project 2024 32021 SGN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379131 Dceo - Hampton Es 22-203040

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253508 Renovations  
379131 Dceo - Hampton Es 22-203040

Amount: \$5,000

1741. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

**20250014081**

Rationale: Funds Transfer From Award 2024 425 00 12 To Project 2024 26831 SGN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379130 Dceo - Durkin Park Es 22-203040

**Transfer To:**

26831 Durkin Park Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253508 Renovations  
379130 Dceo - Durkin Park Es 22-203040

Amount: \$5,000

1742. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

**20250014082**

Rationale: Funds Transfer From Award 2024 425 00 14 To Project 2024 22801 SGN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379147 Dceo - Cook Es 22-203040

**Transfer To:**

22801 John W Cook Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253508 Renovations  
379147 Dceo - Cook Es 22-203040

Amount: \$5,000

1743. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250014715**

Rationale: TIERSS Grant Supplies Wellness Room

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
211010 Tier I Services  
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
358 Title IV  
55010 Property - Furniture  
211010 Tier I Services  
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

Amount: \$5,000

1744. **Transfer from Early College and Career - City Wide to North-Grand High School**

**20250015702**

Rationale: Transferring CTE funds to school to support CTE programming

**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: \$5,000

1745. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

**20250015838**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

41051 Michele Clark Academic Prep Magnet High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140205 Broadcast Technology  
474572 Special Student Needs-C. Perkins

Amount: \$5,000

1746. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015947**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$5,000

1747. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

**20250016025**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

47101 Whitney M Young Magnet High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
149014 Product Marketing / Entrepreneurship  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

1748. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016208**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
144701 Automotive Mechanic  
474572 Special Student Needs-C. Perkins

Amount: \$5,000

1749. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016213**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$5,000

1750. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

**20250016268**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

47021	William Jones College Preparatory 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: \$5,000

1751. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

**20250016385**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442329	Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442329	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$5,000

1752. **Transfer from Network 13 to Network 13**

**20250017287**

Rationale: Supplies for Network High School Fair

**Transfer From:**

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

1753. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250017446**

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
54205	Travel Expense
370005	Non-Public School Pupils Services
430301	Title I - District Initiatives

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

1754. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

**20250017567**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442328	Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442328	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$5,000

1755. **Transfer from Talent Office to Talent Office**

**20250017584**

Rationale: To open an overtime bucket

**Transfer From:**

11010 Talent Office  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
264207 Teacher Sourcing & Recruitment  
580240 School Based Mental Health Services Grant- Cps  
Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
358 Title IV  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
580240 School Based Mental Health Services Grant- Cps  
Recruitment And Retention Of School-Based Clinical St

Amount: \$5,000

1756. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

**20240481600**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,004

1757. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

**20250015174**

Rationale: Parts needed for Cooling repairs EM lighting and painting

**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:**

24591 Mount Greenwood Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$5,006

1758. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

**20250016292**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53071 George Westinghouse College Prep  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140205 Broadcast Technology  
474572 Special Student Needs-C. Perkins

Amount: \$5,025

1759. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

**20240481293**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,044

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1760. **Transfer from Daniel S Wentworth Elementary School to Teaching and Learning Office**

**20250010152**

Rationale: Correcting Transfer Error

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

Amount: \$5,045

1761. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School**

**20250010238**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

Amount: \$5,045

1762. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250015873**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53305 Instructional Materials (Non-Digital)  
147601 Graphic Communications/Graphic Design  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,057

1763. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

**20250016079**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53011 Chicago Vocational Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
144606 Carpentry  
474572 Special Student Needs-C. Perkins

Amount: \$5,058

1764. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250014460**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 53101 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000017 Tif Capital

Amount: \$5,064

1765. **Transfer from Chicago Excel HS to Education General - City Wide**

**20240481735**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

63141 Chicago Excel HS  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
211001 Attendance & Social Work  
433174 II-Empower (Cohort 19 - Grant 1)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,072

1766. **Transfer from Citywide Student Support and Engagement to Helge A Haugan Elementary School**

**20250015336**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$5,078

1767. **Transfer from Daniel S Wentworth Elementary School to Teaching and Learning Office**

**20250010162**

Rationale: Correcting Transfer Error

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
550024 II For Arts And Stem Education - 0203

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550024 II For Arts And Stem Education - 0203

Amount: \$5,100

1768. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School**

**20250010248**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550024 II For Arts And Stem Education - 0203

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119035 Other Instruction Purposes - Miscellaneous  
550024 II For Arts And Stem Education - 0203

Amount: \$5,100

1769. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20250010306**

Rationale: MSAP evaluation

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$5,100

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1770. **Transfer from Citywide Student Support and Engagement to Isabelle C O'Keeffe Elementary School**

**20250015384**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,104

1771. **Transfer from John B Murphy Elementary School to Student Support and Engagement**

**20250011673**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24621	John B Murphy Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$5,110

1772. **Transfer from Robert A Black Magnet Elementary School to Student Support and Engagement**

**20250011721**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29381	Robert A Black Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$5,128

1773. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20250015658**

Rationale: Repair playground damaged surface area

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,136

1774. **Transfer from Gage Park High School to Student Support and Engagement**

**20250011759**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$5,150

1775. **Transfer from Wendell Phillips Academy High School to Student Support and Engagement**

**20250011769**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46261 Wendell Phillips Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$5,150

1776. **Transfer from James Wadsworth Elementary School to Arts**

**20250010046**

Rationale: Correcting Transfer Error

**Transfer From:**

25711 James Wadsworth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53304 Instructional Materials (Digital)  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

Amount: \$5,168

1777. **Transfer from Arts to James Wadsworth Elementary School**

**20250010104**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

**Transfer To:**

25711 James Wadsworth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53304 Instructional Materials (Digital)  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

Amount: \$5,168

1778. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

**20250016177**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53071 George Westinghouse College Prep  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140205 Broadcast Technology  
474572 Special Student Needs-C. Perkins

Amount: \$5,184

1779. **Transfer from Arthur E Canty Elementary School to Student Support and Engagement**

**20250011578**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22541 Arthur E Canty Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$5,185

1780. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

**20250015907**

Rationale: Dispersing out FY25 CTE funds to schools

**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
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$5,190

1781. **Transfer from Early College and Career - City Wide to Al Raby High School**

**20250015710**

Rationale: Transferring CTE funds to school to support CTE programming

**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
53405	Commodities - Supplies
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,197

1782. **Transfer from Thomas Drummond Elementary School to Student Support and Engagement**

**20250011601**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23021	Thomas Drummond Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$5,200

1783. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20250013633**

Rationale: Auditorium Flooring Corrective

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,200

1784. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

**20250012040**

Rationale: Mice may be entering through doors in need of rodent proof door sweeps a missing section of isolation joint a fretting head joint an improperly guarded vent unguarded scuppers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,201

1785. **Transfer from Ray Graham Training Center High School to Student Support and Engagement**

**20250012995**

Rationale: Pulling Summer OST Funding from School

**Transfer From:**

49101 Ray Graham Training Center High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$5,225

1786. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20250014820**

Rationale: The following proposal is for Install 2 Aegis Shields

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,231

1787. **Transfer from Medgar Evers Elementary School to Student Support and Engagement**

**20250011486**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26591 Medgar Evers Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$5,241

1788. **Transfer from Morton School of Excellence to Education General - City Wide**

**20240480700**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26091 Morton School of Excellence  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,247

1789. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

**20250016222**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$5,250

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1790. **Transfer from Thomas J Higgins Elementary Community Academy to Student Support and Engagement**

**20250011741**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$5,251

1791. **Transfer from Citywide Student Support and Engagement to Mount Greenwood Elementary School**

**20250015374**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24591	Mount Greenwood Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,251

1792. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20250014825**

Rationale: retro fit lights outside on Building A B and the auditorium for safety reasons its dark in those areas by the buildings

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,256

1793. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

**20250011910**

Rationale: Handheld display module for Chiller diagnostic

**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:**

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,297

1794. **Transfer from Education General - City Wide to Family & Community Engagement Office**

**20250008806**

Rationale: Reallocating rollover funding for summer programming and spend

**Transfer From:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430301	Title I - District Initiatives

**Transfer To:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430307	Title I - District Parent Involvement

Amount: \$5,305

1795. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

**20250014577**

Rationale: Drinking fountain

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26301	Ronald E McNair Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,309

1796. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

**20240480918**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23771	Theodore Herzl Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,310

1797. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

**20250010334**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 29081 MEP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

29081	Franklin Elementary Fine Arts Center
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$5,315

1798. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

**20250010859**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 31201 MEP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

31201	Parkside Elementary Community Academy
453	CIP Series 2023A
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$5,315

1799. **Transfer from Parkside Elementary Community Academy to Student Support and Engagement**

**20250011735**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

31201	Parkside Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$5,317

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1800. **Transfer from Northwest Middle School to Education General - City Wide**

**20240481216**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41121 Northwest Middle School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433175 II-Empower (Cohort 19 - Grant 2)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,321

1801. **Transfer from Early College and Career - City Wide to Little Village Multiplex**

**20250017031**

Rationale: Transferring CTE funds to support CTE programming at the school level

**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:**

49121 Little Village Multiplex  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$5,342

1802. **Transfer from Office of Sustainable Community Schools to Michael Faraday Elementary School**

**20250015475**

Rationale: FY25 21CCLC Allocation School

**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:**

24371 Michael Faraday Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
297920 Other Government Funded - Support Services  
442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$5,345

1803. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

**20250009774**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69343 Akiba Jewish Day School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,395

1804. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250010404**

Rationale: Aligning to Central Office Budget Plan

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
000044 Ctu Sustainable Schools Initiative

Amount: \$5,400

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1805. **Transfer from Thomas A Hendricks Elementary Community Academy to Student Support and Engagement**

**20250011733**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

31121	Thomas A Hendricks Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$5,425

1806. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20250014832**

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
430530	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
430530	Neglected Programs

Amount: \$5,431

1807. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016161**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,432

1808. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20250016555**

Rationale: Rod and Televis drain line Vacuum pumped and hydrojetted drain line to permit drainage on parking lot

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,440

1809. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

**20250016250**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,446



1810. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

**20240480948**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,450

1811. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

**20250016572**

Rationale: Repair broken terrazzo stair that is a safety 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:**

22511 Daisy Bates Academy of Social Justice  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,460

1812. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

**20250016571**

Rationale: We propose to furnish labor materials and equipment to Flame cut out and remove 4 2 boiler tubes Remove the tube ends from the flue sheets Clean the tube holes at the front and rear tube sheets free of burrs and sharp edges

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,475

1813. **Transfer from Office for Students with Disabilities - Operations and Analytics to Thomas A Hendricks Elementary Community Academy**

**20250008902**

Rationale: Funds for materials and supplies for New Cluster program SY24 25

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
114 Special Education Fund  
57940 Miscellaneous Charges  
127725 Special Education Instruction K-12  
000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
114 Special Education Fund  
53405 Commodities - Supplies  
127725 Special Education Instruction K-12  
000000 Default Value

Amount: \$5,477

1814. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

**20240480919**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66191 Asian Human Services - Passages Charter School  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
119010 Other Instructional Programs  
433183 II-Empower (Cohort 19 - Grant 10)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,480

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1815. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20250008466**

Rationale: CDPH violation patch and paint storage and staff lounge in lunchroom also change order for after hour pay

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,480

1816. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

**20250013590**

Rationale: failed inspection boiler 2 draft damper modulator replacement NCO

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,500

1817. **Transfer from Citywide Student Support and Engagement to National Teachers Elementary Academy**

**20250015378**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$5,514

1818. **Transfer from Noble - UIC College Prep to Capital/Operations - City Wide**

**20250016646**

Rationale: Funds Transfer From Project 2022 66147 LTG To Award 2022 451 00 08 Change Reason NA

**Transfer From:**

66147 Noble - UIC College Prep  
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  
009514 Contingencies  
000000 Default Value

Amount: \$5,524

1819. **Transfer from Citywide Student Support and Engagement to John J Audubon Elementary School**

**20250015263**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$5,539

1820. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

**20250016229**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

55151 Infinity Math Science and Technology High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$5,547

1821. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

**20250016230**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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

Amount: \$5,548

1822. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

**20250010504**

Rationale: Broken Window 218

**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:**

22501 Michael M Byrne Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$5,560

1823. **Transfer from Annie Keller Regional Gifted Center to Student Support and Engagement**

**20250011708**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29211 Annie Keller Regional Gifted Center  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$5,569

1824. **Transfer from Alfred Nobel Elementary School to Student Support and Engagement**

**20250011450**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24691 Alfred Nobel Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$5,577

1825. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

**20250014878**

Rationale: Push Door Operator install for CLASSROOM 232 CHANGING 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:**

63031 Hope Learning Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,590

1826. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

**20250014843**

Rationale: SCOPE OF WORK CHILLER Remove and Replace Flow Switch with Cable Flow Switch 1 Remove and replace Flow Switch  
Flow Switch 2 Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,595

1827. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016133**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,595

1828. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

**20250009772**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 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)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,600

1829. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016162**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
147101 Beauty Culture-Vocational  
474572 Special Student Needs-C. Perkins

Amount: \$5,600

1830. **Transfer from William T Sherman Elementary School to Education General - City Wide**

**20240480706**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25341 William T Sherman Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,607

1831. **Transfer from Noble - Gary Comer College Prep to Capital/Operations - City Wide**

**20250016404**

Rationale: Funds Transfer From Project 2022 66146 LTG To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

66146 Noble - Gary Comer College Prep  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$5,629

1832. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

**20250010528**

Rationale: Need to replace 3 condenser fans engineers will install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,646

1833. **Transfer from Marcus Moziah Garvey Elementary School to Student Support and Engagement**

**20250011472**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24951 Marcus Moziah Garvey Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$5,670

1834. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)**

**20250012569**

Rationale: Alumni Support Coordinator Summer 2024 Session for LN and JJ

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
212013 Counseling & Guidance Services  
000901 Other Gen Ed Funded Programs

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
212017 Other Govt Fnded Prjts-Guidnce  
000901 Other Gen Ed Funded Programs

Amount: \$5,700

1835. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20250012955**

Rationale: Funds Transfer From Award 2023 453 00 17 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
009522 Cip Management  
000000 Default Value

Amount: \$5,720

1836. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

**20250016045**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53405 Commodities - Supplies  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,721

1837. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

**20250013822**

Rationale: BOILER INSPECTION FAIL REPAIR Install 2 new emergency stop switches by boiler room doors including all necessary conduit and wiring

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26371 Dr. Martin Luther King Jr Academy of Social Justice  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,750

1838. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

**20250016957**

Rationale: Transferring CTE funds to the school level to support CTE programming

**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:**

46271 Theodore Roosevelt High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$5,750

1839. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

**20250009734**

Rationale: Congressional Earmarks Arts Grants Commodities Supplies Lines

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

Amount: \$5,759

1840. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Arts**

**20250010792**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

**Transfer To:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

Amount: \$5,759

1841. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

**20250014840**

Rationale: Manhole frame cracked

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,775

1842. **Transfer from Michael M Byrne Elementary School to Student Support and Engagement**

**20250011575**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22501	Michael M Byrne Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$5,777

1843. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

**20250008757**

Rationale: This is electric outlets for the new serving line and steam table This need to be done before school start so that lunch could be serviced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,780

1844. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

**20250012641**

Rationale: Monarcas Extra Cost to Rebuild heating pump

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,780

1845. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20250015874**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$5,783

1846. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016163**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144601 Architectural Drafting  
474572 Special Student Needs-C. Perkins

Amount: \$5,790

1847. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

**20250015939**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$5,806

1848. **Transfer from Citywide Student Support and Engagement to John Fiske Elementary School**

**20250015314**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$5,808

1849. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

**20250014465**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22261 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$5,816

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1850. **Transfer from Frank L Gillespie Elementary School to Student Support and Engagement**

**20250011616**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23321 Frank L Gillespie Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$5,834

1851. **Transfer from Noble - The Noble Academy to Capital/Operations - City Wide**

**20250016388**

Rationale: Funds Transfer From Project 2022 66578 LTG To Award 2022 451 00 08 Change Reason NA

**Transfer From:**

66578 Noble - The Noble Academy  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$5,839

1852. **Transfer from Noble - Butler College Prep to Capital/Operations - City Wide**

**20250016403**

Rationale: Funds Transfer From Project 2022 66576 LTG To Award 2022 451 00 08 Change Reason NA

**Transfer From:**

66576 Noble - Butler College Prep  
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  
009514 Contingencies  
000000 Default Value

Amount: \$5,839

1853. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

**20250014568**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69010 Islamic Community Center of IL  
353 Title II - Teacher Quality  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,872

1854. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

**20250017137**

Rationale: Re route 6 208V 20A circuits with associated conduit and wiring from 100A panel to 400A panel Install 6 2 pole 20A circuit breakers in 400A panel Work to be performed during normal working hours

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,875

1855. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

**20250012044**

Rationale: Monarcas Display module Control board

**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: \$5,880

1856. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20250013825**

Rationale: The carrier serving the ADA water closet has cracked and failed and requires 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:**

46311 William Howard Taft High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,888

1857. **Transfer from Office for Students with Disabilities - Instructional Supports to Daniel C Beard Elementary School**

**20250016975**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

30051 Daniel C Beard Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$5,900

1858. **Transfer from Office for Students with Disabilities - Instructional Supports to Frederick Stock Elementary School**

**20250016985**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

30081 Frederick Stock Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$5,900

1859. **Transfer from Office for Students with Disabilities - Instructional Supports to Langston Hughes Elementary School**

**20250017246**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

22451 Langston Hughes Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$5,900

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1860. **Transfer from Marine Leadership Academy at Ames to Student Support and Engagement**

**20250011751**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

41111 Marine Leadership Academy at Ames  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$5,901

1861. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016212**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$5,908

1862. **Transfer from Charles S Brownell Elementary School to Student Support and Engagement**

**20250011565**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22361 Charles S Brownell Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$5,924

1863. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

**20250010995**

Rationale: Install new refractory material on boilers where necessary Replace all damaged kaowool on boiler doors smoke hood baffles and tape gaskets on both boilers Clean fireside of 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:**

22541 Arthur E Canty Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,940

1864. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20250017621**

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: \$5,950

1865. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

**20240480780**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23101 Edward K Ellington Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,957

1866. **Transfer from William C Reavis Math & Science Specialty ES to Capital/Operations - City Wide**

**20250016762**

Rationale: Funds Transfer From Project 2023 25091 STR To Award 2023 443 00 05 Change Reason NA

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

Amount: \$5,965

1867. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20250008743**

Rationale: professional services cabling at the Colman Admin Office Temp Boardroom

**Transfer From:**

11860 Facility Operations & Maintenance  
115 General Education Fund  
55005 Property - Equipment  
254009 Central Office Operations  
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: \$5,986

1868. **Transfer from Dewey Elementary Academy of Fine Arts to Teaching and Learning Office**

**20250010161**

Rationale: Correcting Transfer Error

**Transfer From:**

22951 Dewey Elementary Academy of Fine Arts  
324 Miscellaneous Federal, State & Local Grants  
54105 Services: Non-technical/Laborer  
119035 Other Instruction Purposes - Miscellaneous  
550024 II For Arts And Stem Education - 0203

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550024 II For Arts And Stem Education - 0203

Amount: \$5,990

1869. **Transfer from Teaching and Learning Office to Dewey Elementary Academy of Fine Arts**

**20250010247**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550024 II For Arts And Stem Education - 0203

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
324 Miscellaneous Federal, State & Local Grants  
54105 Services: Non-technical/Laborer  
119035 Other Instruction Purposes - Miscellaneous  
550024 II For Arts And Stem Education - 0203

Amount: \$5,990

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1870. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

**20240481148**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,000

1871. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

**20240481738**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22701 Salmon P Chase Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
290001 General Salary S Bkt  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,000

1872. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

**20250008633**

Rationale: Final OST Summer Adjustment

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$6,000

1873. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

**20250009536**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
358 Title IV  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
440055 Title Iv Part A - Nonpublic

Amount: \$6,000

1874. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250010399**

Rationale: Aligning to Central Office Budget Plan

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

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1875. **Transfer from Ira F Aldridge Elementary School to Student Support and Engagement**

**20250011583**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22641 Ira F Aldridge Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$6,000

1876. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20250013634**

Rationale: Remove and replace complete operator for dock door Currently un operable

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,000

1877. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250014173**

Rationale: Funds for Network SEL Supports Team to support the improvement of instruction

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
211012 Social And Emotional Learning Supports  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
000000 Default Value

Amount: \$6,000

1878. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250014175**

Rationale: Funds for various department funded related reimbursement expenses from travel

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
211012 Social And Emotional Learning Supports  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
211012 Social And Emotional Learning Supports  
000000 Default Value

Amount: \$6,000

1879. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20250014939**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69103 GFP/Other Private Schools  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

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1880. **Transfer from Citywide Student Support and Engagement to Emiliano Zapata Elementary Academy**

**20250015444**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$6,000

1881. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

**20250015974**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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

Amount: \$6,000

1882. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

**20250015979**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

Amount: \$6,000

1883. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

**20250016012**

Rationale: Dispersing out FY25 CTE funds to schools

**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 von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$6,000

1884. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

**20250016014**

Rationale: Dispersing out FY25 CTE funds to schools

**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 von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$6,000

1885. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

**20250016015**

Rationale: Dispersing out FY25 CTE funds to schools

**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 von Steuben Metropolitan Science HS  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$6,000

1886. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School**

**20250016226**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

55011 Phoenix Military Academy 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

Amount: \$6,000

1887. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

**20250016371**

Rationale: FY25 21CCLC Allocation School

**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:**

29411 Frazier Prospective IB Magnet ES  
324 Miscellaneous Federal, State & Local Grants  
52140 Career Service Salaries - Other  
297920 Other Government Funded - Support Services  
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$6,000

1888. **Transfer from Office of Sustainable Community Schools to Monarcas Academy**

**20250016391**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

25631 Monarcas Academy  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$6,000

1889. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20250016557**

Rationale: turf

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,000



1890. **Transfer from Network 2 to Network 2**

**20250016920**

Rationale: For Travel reimbursements

**Transfer From:**

02421 Network 2  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02421 Network 2  
115 General Education Fund  
54220 Auto Reimbursement  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$6,000

1891. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

**20250017240**

Rationale: Magnet grant remaining allocation

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

31301 Claremont Academy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$6,000

1892. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

**20250017612**

Rationale: RITM1974302 Transferring funds back to CTE department to correct program error per Grant Operations Coordinator Gina Marquez

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
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  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$6,000

1893. **Transfer from Office for Students with Disabilities - Operations and Analytics to Daisy Bates Academy of Social Justice**

**20250010867**

Rationale: Funds to support supply and material purchases for the upcoming school year

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
114 Special Education Fund  
57940 Miscellaneous Charges  
127725 Special Education Instruction K-12  
000000 Default Value

**Transfer To:**

22511 Daisy Bates Academy of Social Justice  
114 Special Education Fund  
53405 Commodities - Supplies  
127725 Special Education Instruction K-12  
000000 Default Value

Amount: \$6,012

1894. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

**20240480924**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31301 Claremont Academy Elementary School  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,051

1895. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

**20250013637**

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Rationale: Remove the casing and cut patches in boiler 1 and boiler 2 to expose the watersides of the boiler for scale removal per city violation  
Install studs as needed per city violation NOTE Once the amount of scale to remove is determined

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,100

1896. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

**20250013820**

Rationale: EMG0000001394 Roof repairs over Hallway Stairs on West side and Liquid Flash 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:**

26651 Mahalia Jackson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,100

1897. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**

**20250013932**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$6,100

1898. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

**20250014907**

Rationale: Safety lighting is needed at door 5 and 10 entryways A weather and tamper proof electrical outlet is needed for power equipment used outside for the lot

**Transfer From:**

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: \$6,100

1899. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

**20240480815**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25181 Martha Ruggles Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,101

1900. **Transfer from Citywide Student Support and Engagement to George Manierre Elementary School**

**20250015361**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24311	George Manierre Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$6,110

1901. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

**20250016253**

Rationale: Dispersing out FY25 CTE funds to schools

**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
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,110

1902. **Transfer from Office for Students with Disabilities - Operations and Analytics to James Madison Elementary School**

**20250014373**

Rationale: Funds to be used for supplies and material needs for SY24 25

**Transfer From:**

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000000	Default Value

**Transfer To:**

24301	James Madison Elementary School
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$6,115

1903. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

**20250015922**

Rationale: Dispersing out FY25 CTE funds to schools

**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
53305	Instructional Materials (Non-Digital)
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,118

1904. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20250011019**

Rationale: Clean the bottom of boilers of sediments

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,125

1905. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20250016574**

Rationale: Supplies for RTU 1

**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:**

29321 Edward Beasley Elementary Magnet Academic Center  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$6,140

1906. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

**20250008447**

Rationale: printing for the SchoolLinks usage incentives banners

**Transfer From:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
212023 Post Secondary Education  
000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
54520 Services - Printing  
212023 Post Secondary Education  
000000 Default Value

Amount: \$6,148

1907. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

**20240480696**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,152

1908. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

**20250016080**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53011 Chicago Vocational Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140225 Cosmetology  
474572 Special Student Needs-C. Perkins

Amount: \$6,178

1909. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

**20250014440**

Rationale: Lunchroom Painting paint lunchroom s kitchen entry door and ten 10 table enclosures Scrape and clean door and enclosures and prepare for primer Apply primer and paint color choice by facility Clean and remove debris

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,180

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1910. **Transfer from Office of Catholic Schools to St. Francis de Sales HS**

**20250015448**

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)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69107 St. Francis de Sales HS  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,189

1911. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

**20250015468**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69107 St. Francis de Sales HS  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$6,189

1912. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

**20250014258**

Rationale: Boiler 2 tubes are leaking and needs to be repaired

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,200

1913. **Transfer from Citywide Student Support and Engagement to Eric Solorio Academy High School**

**20250015421**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$6,220

1914. **Transfer from Citywide Student Support and Engagement to Hannah G Solomon Elementary School**

**20250015420**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$6,237

1915. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

**20250008716**

Rationale: Doors fixed throughout the school

**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:**

46681 Walter Henri Dyett High School for the Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$6,239

1916. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

**20240480690**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25181 Martha Ruggles Elementary School  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,245

1917. **Transfer from William Penn Elementary School to Education General - City Wide**

**20240481822**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24911 William Penn Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,274

1918. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20250010981**

Rationale: Anchor to replace failed bearing assembly reinstall impellar replace woods coupling and align pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,275

1919. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

**20250016008**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

47061 Nicholas Senn High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$6,286

1920. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

**20250017140**

Rationale: Hancock Broken Window Gym

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,290

1921. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

**20250011078**

Rationale: JOS has proposed plumbing work for Bouchet main

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,292

1922. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

**20250015652**

Rationale: Repair re install 3 pendant light fixtures in auditorium scaffolding is included Courtesy electric 1 995 00 Existing conduit wiring is overloaded causing conduit wiring to heat up Furnish and install new conduit and wiring to sp

**Transfer From:**

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: \$6,295

1923. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20250017201**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
217662 Iasa-Nonpublic Summer  
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,300

1924. **Transfer from George W Curtis Elementary School to Student Support and Engagement**

**20250011605**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23061 George W Curtis Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$6,301

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1925. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

**20250016568**

Rationale: Complete repairs identified on Structural Inspection Report to prevent mice entry

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,310

1926. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

**20250016954**

Rationale: Transferring CTE funds to the school level to support CTE programming

**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:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$6,317

1927. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

**20240481305**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433177	II-Empower (Cohort 19 - Grant 4)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,334

1928. **Transfer from Marquette Elementary School to Education General - City Wide**

**20240480808**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24341	Marquette Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,338

1929. **Transfer from Citywide Student Support and Engagement to Henry R Clissold Elementary School**

**20250015291**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22761	Henry R Clissold Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$6,351



1930. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

**20250012482**

Rationale: Asbestos flooring abatement in the principal office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$6,360

1931. **Transfer from Citywide Student Support and Engagement to James B McPherson Elementary School**

**20250015368**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$6,366

1932. **Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide**

**20250016347**

Rationale: Funds Transfer From Project 2023 31061 FAS To Award 2023 443 00 04 Change Reason NA

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009561 Electrical  
000000 Default Value

Amount: \$6,386

1933. **Transfer from John Fiske Elementary School to Student Support and Engagement**

**20250011609**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23221 John Fiske Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$6,393

1934. **Transfer from John M Harlan Community Academy High School to Student Support and Engagement**

**20250011807**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

51021 John M Harlan Community Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$6,412

1935. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20250013927**

Rationale: Inventory and Disposal of Chemicals room 310 and may include boiler room and Baker side of Bowen per Manager Mr Sunshine

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$6,440

1936. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

**20250015848**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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

Amount: \$6,460

1937. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School**

**20250011895**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69328 St John Lutheran School  
358 Title IV  
53405 Commodities - Supplies  
221022 Federal - Nonpublic Inst (Lutheran)  
440055 Title Iv Part A - Nonpublic

Amount: \$6,466

1938. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

**20250010999**

Rationale: Scope of Work Boiler 1 o Install felt paper on burner wall o Install Blu Ram 31 x 31 x 8 Deep o Point and Paint Door o Replace door Seal Boiler 2 o Point and paint burner o Replace door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,475

1939. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

**20250011021**

Rationale: WATER MITIGATION FLOOD IN LL OF BUILDING

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

11956 Bridgeport  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,479

1940. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

**20250015852**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$6,497

1941. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

**20240481032**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,500

1942. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20250013607**

Rationale: Repairs to damaged flooring in rooms 301

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,500

1943. **Transfer from Citywide Student Support and Engagement to Ariel Elementary Community Academy**

**20250015262**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$6,500

1944. **Transfer from Early College and Career - City Wide to North-Grand High School**

**20250015700**

Rationale: Transferring CTE funds to school to support CTE programming

**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  
53305 Instructional Materials (Non-Digital)  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$6,500

1945. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

**20250010579**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23291 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

23291 Frederick Funston Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$6,520

1946. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

**20250012894**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11951 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$6,534

1947. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

**20250008760**

Rationale: Clear out and remove overgrowth around the Carver C Building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,550

1948. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

**20250015797**

Rationale: Transferring CTE funds to the school level for CTE programming

**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:**

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

Amount: \$6,557

1949. **Transfer from Citywide Student Support and Engagement to John Harvard Elementary School of Excellence**

**20250015335**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$6,585

1950. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20250014204**

Rationale: Replacement Exterior door to Canters boiler room that may present a safety hazard

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,600

1951. **Transfer from Arts to Charles H Wacker Elementary School**

**20250017178**

Rationale: Congressional earmark award

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

**Transfer To:**

26621 Charles H Wacker Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

Amount: \$6,612

1952. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

**20250008758**

Rationale: One Pole Install 20S04RS125 20 Foot Round Straight Steel Light Pole 4 Inch Diameter 11 Gauge

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,643

1953. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250011343**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$6,649

1954. **Transfer from Frank I Bennett Elementary School to Student Support and Engagement**

**20250011557**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22241 Frank I Bennett Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$6,658

1955. **Transfer from Richard J Daley Elementary Academy to Teaching and Learning Office**

**20250010126**

Rationale: Correcting Transfer Error

**Transfer From:**

25951 Richard J Daley Elementary Academy  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
211210 Attendance Services  
550021 II For Arts And Stem Education - 0200

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550021 II For Arts And Stem Education - 0200

Amount: \$6,687

1956. **Transfer from Teaching and Learning Office to Richard J Daley Elementary Academy**

**20250010212**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550021 II For Arts And Stem Education - 0200

**Transfer To:**

25951 Richard J Daley Elementary Academy  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
211210 Attendance Services  
550021 II For Arts And Stem Education - 0200

Amount: \$6,687

1957. **Transfer from Early College and Career - City Wide to George H Corliss High School**

**20250016952**

Rationale: Transferring CTE funds to the school level to support CTE programming

**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:**

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: \$6,693

1958. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

**20240481120**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31301 Claremont Academy Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,695

1959. **Transfer from Mariano Azuela Elementary School to Student Support and Engagement**

**20250011597**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22921 Mariano Azuela Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$6,699

1960. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

**20250016261**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46511 Robert Lindblom Math & Science Academy HS  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
141501 Cte - Project Lead The Way  
474572 Special Student Needs-C. Perkins

Amount: \$6,716

1961. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

**20240480797**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
211001 Attendance & Social Work  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,749

1962. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School**

**20250016039**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

49081 Jacqueline B Vaughn Occupational High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,749

1963. **Transfer from Gurdon S Hubbard High School to Student Support and Engagement**

**20250011772**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46341 Gurdon S Hubbard High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$6,750

1964. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016211**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$6,750

1965. **Transfer from William Penn Elementary School to Education General - City Wide**

**20240481828**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24911 William Penn Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,768

1966. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

**20250017779**

Rationale: EER COOLING TXV Repair leak check Recharge 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:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,780

1967. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20250010810**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2024 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: \$6,783

1968. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide**

**20250016354**

Rationale: Funds Transfer From Project 2021 31041 ADA To Award 2021 451 00 16 Change Reason NA

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$6,795

1969. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250016516**

Rationale: Transferring funds to support CTE programming to Legal Prep for FY24

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,800



1970. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy**

**20250016645**

Rationale: Transferring funds to support CTE programming to Legal Prep for FY24

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

66641	Legal Prep Charter Academy
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,800

1971. **Transfer from Citywide Student Support and Engagement to Countee Cullen Elementary School**

**20250015295**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23891	Countee Cullen Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$6,821

1972. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016098**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,824

1973. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016099**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,824

1974. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016164**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
474572	Special Student Needs-C. Perkins

Amount: \$6,830

1975. **Transfer from Principal Quality to Talent Office**

**20250009165**

Rationale: Printing for NTM Team for the Teaching Companion guide

**Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
262005	Educator Effectiveness
500277	Teachers Lead Chicago Year 3

**Transfer To:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
262005	Educator Effectiveness
500277	Teachers Lead Chicago Year 3

Amount: \$6,850

1976. **Transfer from Morgan Park High School to Education General - City Wide**

**20240481218**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46251	Morgan Park High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,852

1977. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20240481020**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26381	Oliver S Westcott Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,889

1978. **Transfer from Colman to Capital/Operations - City Wide**

**20250010761**

Rationale: Funds Transfer From Project 2025 11955 ICR To Award 2025 455 00 07 Change Reason NA

**Transfer From:**

11955	Colman
455	Future Series Bond 2024
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$6,893

1979. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

**20250015000**

Rationale: Replace defective VFD on Air Handler 1

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,895

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1980. **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide**

**20250016823**

Rationale: Funds Transfer From Project 2022 22161 ELV To Award 2022 451 00 07 Change Reason NA

**Transfer From:**

22161 Perkins Bass Elementary School  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
253538 Elevator Modernization  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$6,909

1981. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

**20250014849**

Rationale: Furnish and install new 208v receptacle for new food warmer provided by CPS New 3 4 EMT electrical to run from kitchen down into crawlspace to basement electrical panel Core 1 hole thru floor for crawlspace access Supply and install ne

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24401 Oscar Mayer Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,934

1982. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

**20250013599**

Rationale: Parking Lot Boiler Room Scope Issue The storm sewer backed up during the recent rain event Water came into the boiler room through a failed section of 4 of cast iron serving the Mechanical Room Floor Drains and through the foundation ad

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,950

1983. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

**20250015990**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46641 Richard T Crane Medical Preparatory HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$6,952

1984. **Transfer from CICS - Washington Park to Education General - City Wide**

**20240481753**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66181 CICS - Washington Park  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
119010 Other Instructional Programs  
433183 Il-Empower (Cohort 19 - Grant 10)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,958

1985. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

**20250014153**

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: Additional funding request for the oversight conducted this summer at De Diego Nationwide needed more time than anticipated to complete the abatement of the print shop flooring and the mitigation of the remaining fan rooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$6,989

1986. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

**20240480787**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281 Scott Joplin Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
211001 Attendance & Social Work  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,000

1987. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015948**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$7,000

1988. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

**20250016009**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

47061 Nicholas Senn High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$7,000

1989. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

**20250016020**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

47091 Chicago High School for Agricultural Sciences  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140101 Agricultural Academy  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,000

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1990. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250016643**

Rationale: CTE Summer Jobs Program Consultant

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221214	Cte General Administration
000389	Cte Programs

Amount: \$7,000

1991. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

**20250016956**

Rationale: Transferring CTE funds to the school level to support CTE programming

**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:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$7,000

1992. **Transfer from Citywide Student Support and Engagement to Patrick Henry Elementary School**

**20250015340**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23731	Patrick Henry Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$7,013

1993. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

**20250016262**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

Amount: \$7,030

1994. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

**20250016223**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$7,036

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1995. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

**20240481024**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

29341 Jensen Elementary Scholastic Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433176 II-Empower (Cohort 19 - Grant 3)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,055

1996. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

**20240481401**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23101 Edward K Ellington Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,061

1997. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

**20250014466**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22821 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$7,080

1998. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

**20250011074**

Rationale: Roof leakage repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,100

1999. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016134**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$7,120

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2000. **Transfer from Citywide Student Support and Engagement to William C Reavis Math & Science Specialty ES**

**20250015400**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$7,132

2001. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

**20250015832**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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

Amount: \$7,148

2002. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

**20250015227**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

68010	Eckersall Stadium
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$7,173

2003. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

**20250015888**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,224

2004. **Transfer from Walter Henri Dyett High School for the Arts to Student Support and Engagement**

**20250011790**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46681	Walter Henri Dyett High School for the Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$7,228

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2005. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

**20250017468**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 26391 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$7,228

2006. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

**20250012845**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69110 St Gall School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$7,240

2007. **Transfer from Northwest Middle School to Education General - City Wide**

**20240481208**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41121 Northwest Middle School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,249

2008. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

**20250013937**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$7,250

2009. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

**20250016468**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69277 St Stanislaus - Kosta  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$7,257



2010. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

**20250013943**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$7,264

2011. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

**20240481143**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
433188	School And District Improvement - Formerly II Empower (Cohort 20-Grant 11) - 31

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,273

2012. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

**20250014569**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69010	Islamic Community Center of IL
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic

Amount: \$7,277

2013. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

**20250016220**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$7,281

2014. **Transfer from Office for Students with Disabilities - Operations and Analytics to Park Manor Elementary School**

**20250012584**

Rationale: New Cluster funds for material and supplies for SY 24 25

**Transfer From:**

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000000	Default Value

**Transfer To:**

24841	Park Manor Elementary School
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$7,283

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2015. **Transfer from Options Network to Options Network**

**20250008390**

Rationale: Funds transferred into correct line to support bucket for Academic Site Visits

**Transfer From:**

02551	Options Network
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02551	Options Network
115	General Education Fund
51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,296

2016. **Transfer from Network 4 to Options Network**

**20250008438**

Rationale: Correcting transfer error Transferring back to options unit

**Transfer From:**

02441	Network 4
115	General Education Fund
52140	Career Service Salaries - Other
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02551	Options Network
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,296

2017. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20250016569**

Rationale: boiler

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,300

2018. **Transfer from William H Ryder Math & Science Specialty ES to Student Support and Engagement**

**20250011500**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25191	William H Ryder Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$7,305

2019. **Transfer from Wendell Phillips Academy High School to Student Support and Engagement**

**20250011768**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$7,310

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2020. **Transfer from Christian Fenger Academy High School to Capital/Operations - City Wide**

**20250016735**

Rationale: Funds Transfer From Project 2024 46111 ICR To Award 2024 453 00 03 Change Reason NA

**Transfer From:**

46111 Christian Fenger Academy High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$7,330

2021. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

**20250015967**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46511 Robert Lindblom Math & Science Academy HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$7,341

2022. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

**20250014876**

Rationale: Scoping of exterior drain lines and catch basins

**Transfer From:**

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: \$7,342

2023. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

**20250008443**

Rationale: The purchase of hotspots and cell phones for OSHW staff

**Transfer From:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
213011 Health Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
251001 Operations - Support Services  
000000 Default Value

Amount: \$7,350

2024. **Transfer from Information & Technology Services to Office of Student Health & Wellness**

**20250013902**

Rationale: Transferred to wrong account Transferring back to department

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
251001 Operations - Support Services  
000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
213011 Health Services  
000000 Default Value

Amount: \$7,350

2025. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

**20250013908**

Rationale: Purchase of Telecom Equipment for OSHW SCTASK2020898

**Transfer From:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
213011 Health Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$7,350

2026. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

**20250017804**

Rationale: Saw cut and remove a 3 x3 section of concrete in the gym office Excavate down to the existing piping Remove and repair approximately 8 of 6 cast iron pipe Backfill with granular fill Patch the concrete to match the existing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22031 Harriet Tubman Elementary  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,350

2027. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

**20250014794**

Rationale: Roof leak 3rd Floor Hall by Room 305 and in Boiler 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:**

25811 Daniel S Wentworth Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,370

2028. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

**20250016178**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53071 George Westinghouse College Prep  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$7,379

2029. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

**20250012846**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69110 St Gall School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,381

2030. **Transfer from Office of Sustainable Community Schools to Walter S Christopher Elementary School**

**20250016373**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

30031 Walter S Christopher Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$7,384

2031. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250009493**

Rationale: Transferring to clear negatives

**Transfer From:**

12670 Education General - City Wide  
  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
440056 Title Iv Part A

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
358 Title IV  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
440056 Title Iv Part A

Amount: \$7,385

2032. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

**20250015913**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46301 Roger C Sullivan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
149005 Accounting  
474572 Special Student Needs-C. Perkins

Amount: \$7,394

2033. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

**20250015914**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46301 Roger C Sullivan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$7,394

2034. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

**20250011890**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
358 Title IV  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
440055 Title Iv Part A - Nonpublic

Amount: \$7,395

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2035. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

**20250017628**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$7,400

2036. **Transfer from Citywide Student Support and Engagement to Ellen Mitchell Elementary School**

**20250015370**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$7,432

2037. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

**20250011042**

Rationale: Replace failed sump pump 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,434

2038. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

**20250011147**

Rationale: Specialty Consulting Inc will provide oversight during mold remediation at the Chappell Annex Building 1st Floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$7,460

2039. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20250013600**

Rationale: Replace coil in manufacturing lab

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,495

2040. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

**20240480790**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,500

2041. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

**20240481144**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281 Scott Joplin Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,500

2042. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

**20250010449**

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  
430530 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430530 Neglected Programs

Amount: \$7,500

2043. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

**20250011165**

Rationale: remove hazardous material from science room 316

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$7,500

2044. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

**20250012591**

Rationale: Asbestos abatement in the principal office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$7,500

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2045. **Transfer from Office of Sustainable Community Schools to Manley Career Academy High School**

**20250013953**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

53111	Manley Career Academy High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$7,500

2046. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20250014185**

Rationale: Various Ceiling and Wall Repairs Room 211A Auditorium Ceiling Room 107 Bathroom Gym

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,500

2047. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

**20250015499**

Rationale: FY25 21CCLC Allocation School

**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:**

26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$7,501

2048. **Transfer from Early College and Career - City Wide to Back of the Yards IB High School**

**20250015973**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46551	Back of the Yards IB High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,524

2049. **Transfer from Joseph Kellman Corporate Community ES to Office of Sustainable Community Schools**

**20250016674**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$7,533

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2050. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

**20250015447**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 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)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,546

2051. **Transfer from Amos Alonzo Stagg Elementary School to Arts**

**20250010045**

Rationale: Correcting Transfer Error

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$7,550

2052. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

**20250010103**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

Amount: \$7,550

2053. **Transfer from Langston Hughes Elementary School to Office of Sustainable Community Schools**

**20250016664**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSLx Summer Program Funds

**Transfer From:**

22451 Langston Hughes Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
000000 Default Value

Amount: \$7,588

2054. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20250014603**

Rationale: 20 06ACCBSI60P Accu Tab 3 Calcium Hypochlorite Blue SI Tablet 60 lb Pail 233 40 4 668 00 20 SBTAB45P Acid Rite Sodium Bisulfate Tablets 45 lb Pail 126 19 2 523 80 2 K 2005 C Taylor Test Kit Service Complete Chl Bromine pH Alk Cal CYA

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$7,595

2055. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20250012637**

Rationale: Service Call Troubleshoot Repair Bard Units Work Complete 5 22 24 Found 3 Bard wall pack units down no cooling Unit 1 was found to have a bad capacitor and condensor motor Furnished and installed a new condensor motor fan

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,610

2056. **Transfer from Citywide Student Support and Engagement to James Weldon Johnson STEAM Elementary School**

**20250015348**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

26231 James Weldon Johnson STEAM Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$7,620

2057. **Transfer from William T Sherman Elementary School to Education General - City Wide**

**20240481643**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25341 William T Sherman Elementary School  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,648

2058. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

**20250017181**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69332 St Paul Lutheran School  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221022 Federal - Nonpublic Inst (Lutheran)  
440055 Title Iv Part A - Nonpublic

Amount: \$7,650

2059. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

**20250013596**

Rationale: 7 12 Traced grounds on card 1 and 15 no access to penthouse or 3rd floor due to waxing need to return to finish tracing 3 grounds  
7 16 Traced open circuit in penthouse duct detectors and found bad PAM relays on supply and return ducts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,658

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2060. **Transfer from Office of Sustainable Community Schools to John Marshall Metropolitan High School**

**20250013966**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

47041	John Marshall Metropolitan High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$7,658

2061. **Transfer from Matthew Gallistel Elementary Language Academy to Office of Sustainable Community Schools**

**20250016698**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$7,666

2062. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

**20250013613**

Rationale: Urgent funding request Fitting is leaking and currently isolated but we can t mechanically cool the building without this repair This loop is also filled with glycol

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

41041	Francisco I Madero Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,675

2063. **Transfer from William Penn Elementary School to Office of Sustainable Community Schools**

**20250016689**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

24911	William Penn Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$7,683

2064. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

**20250015991**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$7,685

2065. **Transfer from Marcus Moziah Garvey Elementary School to Capital/Operations - City Wide**

**20250016365**

Rationale: Funds Transfer From Project 2023 24951 FAS To Award 2023 443 00 04 Change Reason NA

**Transfer From:**

24951 Marcus Moziah Garvey Elementary School  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009561 Electrical  
000000 Default Value

Amount: \$7,692

2066. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

**20250014467**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23731 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$7,712

2067. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

**20250013004**

Rationale: travel expenses covered by Training For Mental Health Equity grant

**Transfer From:**

10760 Office of Student Protections & Title IX  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
213011 Health Services  
580238 Training For Mental Health Equity (Tmhe)

**Transfer To:**

10760 Office of Student Protections & Title IX  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
213011 Health Services  
580238 Training For Mental Health Equity (Tmhe)

Amount: \$7,724

2068. **Transfer from Amos Alonzo Stagg Elementary School to Arts**

**20250010041**

Rationale: Correcting Transfer Error

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$7,725

2069. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

**20250010099**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

Amount: \$7,725

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2070. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy**

**20250013934**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$7,800

2071. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

**20250015185**

Rationale: 25 windows need balancers repaired

**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:**

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,800

2072. **Transfer from Citywide Student Support and Engagement to Alex Haley Elementary Academy**

**20250015331**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22301	Alex Haley Elementary Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$7,825

2073. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

**20250015668**

Rationale: The elevator pistons have failed and must be replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,836

2074. **Transfer from Office of Sustainable Community Schools to Thomas Kelly High School**

**20250015789**

Rationale: Reconciliation of appropriation/needed to realign grant budget to approved Cityspan Budget

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$7,839

2075. **Transfer from Office of Sustainable Community Schools to Joshua D Kershaw Elementary School**

**20250013947**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

23991	Joshua D Kershaw Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$7,850

2076. **Transfer from Capital/Operations - City Wide to Colman**

**20250010670**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11955 STR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

11955	Colman
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,853

2077. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

**20250011047**

Rationale: Repairs to gymnasium telescoping platform for bleacher seating Replace broken fold down mechanisms pendant control panel and adust all bleacher components for proper operation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,870

2078. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

**20250014463**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 24681 NPL Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24681	William P Nixon Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$7,880

2079. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20250014708**

Rationale: Transfer funds to support OST program consultive services

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$7,880

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2080. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

**20250013957**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$7,886

2081. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250013788**

Rationale: TE TM Classroom Supplies

**Transfer From:**

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905143	The It Model Pathways Project And The Salesforce Foundation Fund

**Transfer To:**

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency
905143	The It Model Pathways Project And The Salesforce Foundation Fund

Amount: \$7,890

2082. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

**20250017131**

Rationale: Provide and install a new Carrier Touch Pilot controller Set up and test all circuits

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,893

2083. **Transfer from Information & Technology Services to Information & Technology Services**

**20250009482**

Rationale: Staff Support Device Distribution

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53405	Commodities - Supplies
266418	Technology Purchases
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266418	Technology Purchases
000000	Default Value

Amount: \$7,900

2084. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20250009868**

Rationale: The work that s described below is required due to the failed CDPH INSPECTION regarding peeling paint throughout the kitchen area  
This work has to be completed before the re inspection Ø Kitchen Prep prime and paint the ceiling onl

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,900

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2085. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

**20250017087**

Rationale: Repair work to partition wall in the gym

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

49101	Ray Graham Training Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,903

2086. **Transfer from Edmond Burke Elementary School to Student Support and Engagement**

**20250011572**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22411	Edmond Burke Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$7,918

2087. **Transfer from Options Network to Options Network**

**20250010758**

Rationale: Transferring to clear up negative to open bucket

**Transfer From:**

02551	Options Network
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02551	Options Network
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,934

2088. **Transfer from Mary Gage Peterson Elementary School to Student Support and Engagement**

**20250011471**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24941	Mary Gage Peterson Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$7,941

2089. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

**20250016634**

Rationale: Transferring to schools to fully spend Magnet grant

**Transfer From:**

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500317	Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$7,942



2090. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

**20240480925**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31301 Claremont Academy Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,944

2091. **Transfer from Office of Sustainable Community Schools to George M Pullman Elementary School**

**20250013954**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$7,956

2092. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

**20250012952**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69398 Resurrection High School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$7,980

2093. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

**20250014183**

Rationale: Furnish and install 1 new FT208 custom boiler feed system control panel to control 2 boilers being feed by a total of 4 pumps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,980

2094. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20250011251**

Rationale: Travel for Mental Health America Conference Staff is presenting on Mental Health and Substance use

**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:**

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

Amount: \$8,000

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2095. **Transfer from Irma C Ruiz Elementary School to Student Support and Engagement**

**20250011468**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24931 Irma C Ruiz Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$8,000

2096. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

**20250015998**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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

Amount: \$8,000

2097. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

**20250015999**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

47021 William Jones College Preparatory 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

Amount: \$8,000

2098. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School**

**20250016227**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

55011 Phoenix Military 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

Amount: \$8,000

2099. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta**

**20250016469**

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)  
490955 Title Iii - Lmted. Eng. Prf. - Nonpublic

**Transfer To:**

69277 St Stanislaus - Kosta  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$8,000

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2100. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

**20250017490**

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  
300009 Np Counseling Services  
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,000

2101. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

**20250017491**

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:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300009 Np Counseling Services  
430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,000

2102. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

**20250013962**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$8,015

2103. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016165**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140225 Cosmetology  
474572 Special Student Needs-C. Perkins

Amount: \$8,036

2104. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

**20240480952**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31301 Claremont Academy Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,051

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2105. **Transfer from Wendell Smith Elementary School to Teaching and Learning Office**

**20250010090**

Rationale: Correcting Transfer Error

**Transfer From:**

23641 Wendell Smith Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

Amount: \$8,081

2106. **Transfer from Teaching and Learning Office to Wendell Smith Elementary School**

**20250010199**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

**Transfer To:**

23641 Wendell Smith Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

Amount: \$8,081

2107. **Transfer from Richard J Daley Elementary Academy to Office of Sustainable Community Schools**

**20250016696**

Rationale: Reconciliation of appropriation/needed to realign grant budget CSIx Summer Program Funds

**Transfer From:**

25951 Richard J Daley Elementary Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
000000 Default Value

Amount: \$8,087

2108. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

**20250011031**

Rationale: Patch multiple roof 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:**

53071 George Westinghouse College Prep  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,100

2109. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20250008573**

Rationale: FY25 kickoff catering

**Transfer From:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
57705 Services - Space Rental  
264202 Recruitment & Staffing  
000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
53205 Commodities - Supplied Food  
264202 Recruitment & Staffing  
000000 Default Value

Amount: \$8,110

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2110. **Transfer from Office of Catholic Schools to St Angela School**

**20250017590**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

**Transfer To:**

69037 St Angela School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$8,110

2111. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

**20250014194**

Rationale: EER Repair to the buildings water main line

**Transfer From:**

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: \$8,112

2112. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

**20250015966**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46511 Robert Lindblom Math & Science Academy HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$8,128

2113. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250012964**

Rationale: FY25 21CCLC allocation LPA

**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  
390008 Other Government Funded - Community Services  
442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$8,135

2114. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20250012957**

Rationale: Funds Transfer From Award 2023 436 00 23 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009522 Cip Management  
188814 Space To Grow-Iga Water Reclamation District

Amount: \$8,140

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2115. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20250012958**

Rationale: Funds Transfer From Award 2023 436 00 24 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
009522 Cip Management  
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$8,140

2116. **Transfer from Ronald Brown Elementary Community Academy to Capital/Operations - City Wide**

**20250012959**

Rationale: Funds Transfer From Project 2023 24631 NCP To Award 2023 436 00 23 Change Reason NA

**Transfer From:**

24631 Ronald Brown Elementary Community Academy  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009522 Cip Management  
188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

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

Amount: \$8,140

2117. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20250012960**

Rationale: Funds Transfer From Award 2023 436 00 23 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
009522 Cip Management  
188814 Space To Grow-Iga Water Reclamation District

Amount: \$8,140

2118. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

**20250016050**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

51091 Roberto Clemente Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140205 Broadcast Technology  
474572 Special Student Needs-C. Perkins

Amount: \$8,142

2119. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

**20240481124**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,161

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2120. **Transfer from Early College and Career - City Wide to North-Grand High School**

**20250015699**

Rationale: Transferring CTE funds to school to support CTE programming

**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  
53405 Commodities - Supplies  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$8,186

2121. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20250011306**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46311 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
455 Future Series Bond 2024  
56302 Capitalized Equipment  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$8,223

2122. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20250011309**

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: \$8,223

2123. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

**20250013653**

Rationale: Replace compressor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,238

2124. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

**20250014251**

Rationale: Install new boiler wraps around boilers 2 and 3 These are repairs needed to pass the boiler inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,244

2125. **Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide**

**20250016771**

Rationale: Funds Transfer From Project 2022 45211 BRM To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

45211 Chicago Academy Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$8,245

2126. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20240480703**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26381 Oliver S Westcott Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433179 II-Empower (Cohort 19 - Grant 6)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,275

2127. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

**20250010740**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 26021 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$8,284

2128. **Transfer from George B Swift Elementary Specialty School to Student Support and Engagement**

**20250011517**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25571 George B Swift Elementary Specialty School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$8,313

2129. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20250014989**

Rationale: 1 porcelain water fountain and 1 fountain with a bottle filler needs to be replaced due to multiple failed lead testing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,322



2130. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

**20240480923**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281	Scott Joplin Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433179	II-Empower (Cohort 19 - Grant 6)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,328

2131. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

**20250016233**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$8,339

2132. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

**20250017088**

Rationale: Replace Chiller Controller

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26051	Dvorak Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,350

2133. **Transfer from Citywide Student Support and Engagement to CPS Virtual Academy**

**20250015434**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26931	CPS Virtual Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$8,378

2134. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20250014986**

Rationale: We re requesting Afast to repair two windows in 8 different classrooms by installing 2 new balances on each. These balances are required for individuals to open and close windows properly and to eliminate injuries when trying to raise these

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,400

2135. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

**20250010470**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 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  
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,415

2136. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

**20250016051**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

51091 Roberto Clemente Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$8,419

2137. **Transfer from William P Nixon Elementary School to Student Support and Engagement**

**20250011449**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24681 William P Nixon Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$8,426

2138. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

**20250009850**

Rationale: SENSORY ROOM REPAIRS Room 206 Targeted wood floor repairs in 4 areas and repainting the classroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,430

2139. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20250014203**

Rationale: Repairs needed for Canters Boiler to pass inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,450

2140. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

**20250013003**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 24681 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$8,500

2141. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

**20250014836**

Rationale: Roof drains leaks when it rains

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23891 Countee Cullen Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,500

2142. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

**20240481419**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26601 William E B Dubois Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,530

2143. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

**20250013971**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$8,534

2144. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

**20240481402**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26281 Henry O Tanner Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,565

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2145. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20250014957**

Rationale: Ivy removal from the memorial garden

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,571

2146. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20250016582**

Rationale: Repair rubber playground surface

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,580

2147. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

**20250012633**

Rationale: Chiller 1 Replace PS 1 2 rocker switches Isolate circuit 1 repair leaks and pressure test Evacuate and add refrigerant to sub cooling  
Seal the discharge pressure relief threads Replace M1 and M3 crankcase heaters Isolate circuit 2 r

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,587

2148. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

**20240481310**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25181 Martha Ruggles Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,605

2149. **Transfer from Michele Clark Academic Prep Magnet High School to Student Support and Engagement**

**20250011746**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$8,608

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2150. **Transfer from John C Dore Elementary School to Student Support and Engagement**

**20250011600**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23001 John C Dore Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$8,620

2151. **Transfer from Citywide Student Support and Engagement to Horace Mann Elementary School**

**20250015362**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$8,651

2152. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit**

**20250016636**

Rationale: To cover this grants cost of the funding of position 423739 Fund grant 114\_000000 is mapped to central lines

**Transfer From:**

22451 Langston Hughes Elementary School  
114 Special Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
114 Special Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$8,677

2153. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

**20250016013**

Rationale: Dispersing out FY25 CTE funds to schools

**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 von Steuben Metropolitan Science HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
141501 Cte - Project Lead The Way  
474572 Special Student Needs-C. Perkins

Amount: \$8,688

2154. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

**20250014795**

Rationale: Sensory Rm 200 floor replacement and shelf removal

**Transfer From:**

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: \$8,700

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2155. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

**20250014990**

Rationale: Emergency roof and wall repair for room 212

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,730

2156. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

**20250014249**

Rationale: Run power lines from circuit breaker panel to cafeteria needed to install two 220 volt air conditioner units

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,740

2157. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

**20250013543**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69199	St Matthias School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,749

2158. **Transfer from Arts to James B McPherson Elementary School**

**20250017124**

Rationale: Congressional earmark funds

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

**Transfer To:**

24471	James B McPherson Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

Amount: \$8,771

2159. **Transfer from Talman Elementary School to Student Support and Engagement**

**20250011491**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$8,785

2160. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250010895**

Rationale: For scope of work

**Transfer From:**

13727 Early College and Career - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
070972 Redmond Foundation Cte

**Transfer To:**

13727 Early College and Career - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
070972 Redmond Foundation Cte

Amount: \$8,800

2161. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20250010734**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 53091 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$8,820

2162. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

**20250014446**

Rationale: quote for ceiling in two stairwells to get painted that have been failing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,820

2163. **Transfer from Citywide Student Support and Engagement to Esmond Elementary School**

**20250015311**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$8,841

2164. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

**20250016470**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69277 St Stanislaus - Kosta  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,847

2165. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

**20240481194**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,850

2166. **Transfer from Office for Students with Disabilities - Instructional Supports to Blair Early Childhood Center**

**20250017216**

Rationale: OSD PreK Materials and Supplies SY25

**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:**

30071 Blair Early Childhood Center  
  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$8,850

2167. **Transfer from Whitney M Young Magnet High School to Student Support and Engagement**

**20250011799**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

47101 Whitney M Young Magnet High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$8,880

2168. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

**20250009526**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 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)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$8,950

2169. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

**20250014951**

Rationale: Repairs 8 950 00 Repair cracking and peeling plaster walls on both east and west stairwells on north side of 3rd floor hallway Repair and paint walls on north side hallway in 3rd floor between east and west side stairwells Will set up scaf

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22971 Arthur Dixon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,950

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2170. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

**20250009891**

Rationale: To Replace 5 Broken windows Police Report number JH342193

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46431 North-Grand High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,975

2171. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

**20240480854**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
119010 Other Instructional Programs  
433174 Il-Empower (Cohort 19 - Grant 1)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,000

2172. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

**20250009535**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 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)  
440055 Title Iv Part A - Nonpublic

Amount: \$9,000

2173. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

**20250015976**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46611 Sarah E. Goode STEM Academy  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$9,000

2174. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

**20250015981**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46611 Sarah E. Goode STEM Academy  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140205 Broadcast Technology  
474572 Special Student Needs-C. Perkins

Amount: \$9,000

2175. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

**20250016036**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53405 Commodities - Supplies  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,000

2176. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

**20250017636**

Rationale: RITM1974302 Transferring funds back to CTE department to correct program error per Grant Operations Coordinator Gina Marquez

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
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  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$9,000

2177. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

**20240481326**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22161 Perkins Bass Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,004

2178. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

**20240481239**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41111 Marine Leadership Academy at Ames  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
223013 Assessments/Standards  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,006

2179. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

**20250014944**

Rationale: The sink components in the Assistant Principles Office are leaking and require 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:**

26321 Benjamin E Mays Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,020

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2180. **Transfer from Office of Sustainable Community Schools to Louis Pasteur Elementary School**

**20250013967**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

24851	Louis Pasteur Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,047

2181. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

**20250013973**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

26331	Richard Henry Lee Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,052

2182. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide**

**20240481238**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22671	Thomas Chalmers STEAM Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,059

2183. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250011334**

Rationale: FY25 21CCLC Allocation LPA

**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: \$9,100

2184. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

**20250013959**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

26281	Henry O Tanner Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,100

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2185. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

**20250009873**

Rationale: Quote for repairs to chiller from Anchor Mechanical

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,120

2186. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

**20250014576**

Rationale: Parts for fountains and plumbing repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,155

2187. **Transfer from Citywide Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES**

**20250015272**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$9,176

2188. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

**20250012643**

Rationale: isolation valve replacement entered as NCO per EW

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,180

2189. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

**20240481215**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22691 Marvin Camras Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433175 Il-Empower (Cohort 19 - Grant 2)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,200

2190. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

**20250013648**

Rationale: Whole in the Gutter top high right corner by Door 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,227

2191. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

**20250014991**

Rationale: Roof repairs needed damaged plaster in Main building roof repairs above classroom 200 to stop further interior damage in hallway

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,230

2192. **Transfer from Office of Sustainable Community Schools to Charles W Earle Elementary School**

**20250015469**

Rationale: FY25 21CCLC Allocation School

**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:**

23031 Charles W Earle Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$9,230

2193. **Transfer from Neal F Simeon Career Academy High School to Student Support and Engagement**

**20250011818**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$9,269

2194. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

**20240481676**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,276

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2195. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

**20250013867**

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  
430530 Neglected Programs

**Transfer To:**

69055 UCAN  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430530 Neglected Programs

Amount: \$9,341

2196. **Transfer from Office of Sustainable Community Schools to Monarcas Academy**

**20250016390**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

25631 Monarcas Academy  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$9,367

2197. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250010397**

Rationale: Aligning to Central Office Budget Plan

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
53205 Commodities - Supplied Food  
221011 Improvement Of Instruction  
000044 Ctu Sustainable Schools Initiative

Amount: \$9,368

2198. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

**20240481046**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25181 Martha Ruggles Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,390

2199. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

**20250011001**

Rationale: Pierport Construction Inc to repair south building roof leak over pool area

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,400

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2200. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

**20250009741**

Rationale: Congressional Earmarks Arts Grants Commodities Supplies Lines

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$9,413

2201. **Transfer from Amos Alonzo Stagg Elementary School to Arts**

**20250010796**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$9,413

2202. **Transfer from Pablo Casals Elementary School to Student Support and Engagement**

**20250011657**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24011 Pablo Casals Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$9,418

2203. **Transfer from Amos Alonzo Stagg Elementary School to Arts**

**20250010037**

Rationale: Correcting Transfer Error

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$9,430

2204. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

**20250010095**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

Amount: \$9,430

2205. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

**20250011058**

Rationale: Open existing roof membrane around damaged drain to allow others to remove and install new drain o assembly o Infill around new drain with insulation to match existing roof height o Furnish and install new self adhered base sheet over new

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,440

2206. **Transfer from Office of Sustainable Community Schools to William J Bogan High School**

**20250013933**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$9,443

2207. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

**20250011029**

Rationale: Emergency tree removal following storm

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,451

2208. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

**20250014448**

Rationale: Quotes to replace leaky bottom blowdown valves and replace 2 actuators for univents that are malfunctioning

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,462

2209. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20250010621**

Rationale: Transfer to support OSSE team building supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$9,490

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2210. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

**20250016559**

Rationale: Cabinet replacement in the classroom that has been damaged by termites

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,490

2211. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

**20250014191**

Rationale: Urgent funding Additional work needed on the AC compressor Provide a Technician for the Day to Troubleshoot the Chiller no AC in the main Bldg

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,495

2212. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016166**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instructional Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144606 Carpentry  
474572 Special Student Needs-C. Perkins

Amount: \$9,562

2213. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

**20240480930**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23771 Theodore Herzl Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,571

2214. **Transfer from Department of JROTC to Department of JROTC**

**20250011111**

Rationale: Transfer funds to cover the cost of SchoolMint Subscription for Classroom observation and teacher feedback platform and non hosted video hub

**Transfer From:**

05261 Department of JROTC  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113119 Rotc - Hs  
000000 Default Value

**Transfer To:**

05261 Department of JROTC  
115 General Education Fund  
53307 Commodities: Software Licenses (Instructional)  
221227 Curriculum Development  
000000 Default Value

Amount: \$9,597

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2215. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

**20250014442**

Rationale: Replacement of 4 bay sized windows through out the building Boom lift required

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,597

2216. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

**20250014942**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69036 Chicago Jewish Day School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$9,600

2217. **Transfer from Talent Office to Talent Office**

**20250009308**

Rationale: software online platform for prospective employees Faith s Law

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
264209 Staffing Services  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
264209 Staffing Services  
000000 Default Value

Amount: \$9,625

2218. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

**20250016179**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53071 George Westinghouse College Prep  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$9,682

2219. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

**20250010991**

Rationale: Boiler Deficiency repairs to pass inspection replace 4 nipples and caps on bottom of both Boilers install 2 2 ball valves and piping for blow down install 4 3x5 E handhole plates 2 in each boiler and replace 1 2HP burner motor on Boil

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,800

2220. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

**20250014965**

Rationale: Additional Repairs to Auditorium Walls

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,800

2221. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

**20250014869**

Rationale: Ceiling repair for 304 306 and 309

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,820

2222. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20250009289**

Rationale: capital requested transfer to ITS

**Transfer From:**

11860 Facility Operations & Maintenance  
115 General Education Fund  
55005 Property - Equipment  
254009 Central Office Operations  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
254901 Network Services (Non E-Rate)  
000000 Default Value

Amount: \$9,843

2223. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

**20250012630**

Rationale: patch and seal flat roof with epoxy aluminum coating lower roof gym side only

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,850

2224. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

**20250014256**

Rationale: Replacing tubes in boilers and refractory on boiler doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,850

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2225. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

**20250010370**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69028 F Xavier School  
358 Title IV  
53307 Commodities: Software Licenses (Instructional)  
228950 Federal - Nonpublic Inst (Independent)  
440057 Title Iv Part A - Nonpublic

Amount: \$9,858

2226. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

**20250017403**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69037 St Angela School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,883

2227. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

**20250009835**

Rationale: Henderson System 2 repairs on chiller

**Transfer From:**

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: \$9,908

2228. **Transfer from Nicholas Senn High School to Teaching and Learning Office**

**20250010142**

Rationale: Correcting Transfer Error

**Transfer From:**

47061 Nicholas Senn High School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

Amount: \$9,935

2229. **Transfer from Teaching and Learning Office to Nicholas Senn High School**

**20250010228**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

**Transfer To:**

47061 Nicholas Senn High School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

Amount: \$9,935

2230. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

**20250017558**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
297920 Other Government Funded - Support Services  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$9,951

2231. **Transfer from Office of Sustainable Community Schools to John F Kennedy High School**

**20250013958**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$9,980

2232. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

**20250014857**

Rationale: Make roof repairs to section above AP s office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,980

2233. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

**20250009834**

Rationale: Quote to replace compressor and fill with refrigerant for the wall pack unit on room 116

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,996

2234. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250014083**

Rationale: Transferring funds to purchase student uniforms for CPFTA

**Transfer From:**

13727 Early College and Career - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
140060 Police And Fire Training - Voc  
100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

13727 Early College and Career - City Wide  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
140060 Police And Fire Training - Voc  
100398 Chicago Police And Fire Academy Training Program

Amount: \$10,000

2235. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

**20240480718**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66321 University of Chicago - Donoghue  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 FY24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2236. **Transfer from Intrinsic Charter School to Education General - City Wide**

**20240480720**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66691 Intrinsic Charter School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 FY24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2237. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

**20240480722**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22411 Edmond Burke Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433188 School And District Improvement - Formerly II Empower (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2238. **Transfer from CICS - West Belden to Education General - City Wide**

**20240480728**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66221 CICS - West Belden  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
433183 II-Empower (Cohort 19 - Grant 10)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2239. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

**20240480804**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23771 Theodore Herzl Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

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2240. **Transfer from Englewood STEM HS to Education General - City Wide**

**20240480825**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2241. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

**20240480828**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
367 Title I - Comprehensive School Reform  
53304 Instructional Materials (Digital)  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2242. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

**20240480836**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281 Scott Joplin Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2243. **Transfer from CICS - Irving Park to Education General - City Wide**

**20240480949**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66074 CICS - Irving Park  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
433183 II-Empower (Cohort 19 - Grant 10)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2244. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

**20240480960**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23391 Alexander Graham Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

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2245. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

**20240480962**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2246. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

**20240481017**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26301 Ronald E McNair Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
300008 Community/Parent Involvement  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2247. **Transfer from Englewood STEM HS to Education General - City Wide**

**20240481021**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
212017 Other Govt Fnded Prjts-Guidnce  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2248. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

**20240481037**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26651 Mahalia Jackson Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2249. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

**20240481110**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66092 NLCP - COLLINS HS  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 Fy24 School And District Improvement Grant (Cohort  
15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

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2250. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

**20240481134**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23391 Alexander Graham Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2251. **Transfer from Englewood STEM HS to Education General - City Wide**

**20240481135**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
212017 Other Govt Fnded Prjts-Guidnce  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2252. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20240481197**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26381 Oliver S Westcott Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2253. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

**20240481206**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2254. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

**20240481236**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22761 Henry R Clissold Elementary School  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

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2255. **Transfer from Englewood STEM HS to Education General - City Wide**

**20240481290**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2256. **Transfer from John Whistler Elementary School to Education General - City Wide**

**20240481316**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25831 John Whistler Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2257. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

**20240481332**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66671 Chicago Collegiate Charter School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2258. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

**20240481387**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66396 Acero Charter Schools - PFC Omar E. Torres  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2259. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

**20240481646**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
211001 Attendance & Social Work  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

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2260. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

**20240481647**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
212017 Other Govt Fnded Prjts-Guidnce  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2261. **Transfer from CICS - Prairie to Education General - City Wide**

**20240481667**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66161 CICS - Prairie  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
433183 Il-Empower (Cohort 19 - Grant 10)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2262. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

**20240481672**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31161 Lawndale Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
223013 Assessments/Standards  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2263. **Transfer from Englewood STEM HS to Education General - City Wide**

**20240481675**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2264. **Transfer from Englewood STEM HS to Education General - City Wide**

**20240481719**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

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2265. **Transfer from Englewood STEM HS to Education General - City Wide**

**20240481726**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
211001 Attendance & Social Work  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2266. **Transfer from Spry Community Links High School to Education General - City Wide**

**20240481736**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46461 Spry Community Links High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2267. **Transfer from CICS - Wrightwood to Education General - City Wide**

**20240481816**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66381 CICS - Wrightwood  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 FY24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

2268. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250008440**

Rationale: Transfer to internal service line for AMC s service calls

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54105 Services: Non-technical/Laborer  
221011 Improvement Of Instruction  
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

2269. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)**

**20250009489**

Rationale: Transferring to update position job code

**Transfer From:**

11510 Office of Multicultural-Multilingual Education (OMME)  
115 General Education Fund  
54125 Services - Professional/Administrative  
221002 World Language Instructor Support  
000000 Default Value

**Transfer To:**

11510 Office of Multicultural-Multilingual Education (OMME)  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
300110 Ebf - Bilingual Programs

Amount: \$10,000

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2270. **Transfer from Network 6 to Network 6**

**20250010013**

Rationale: FY25 Travel expenses and reimbursement funds allocation for the Network 6 Team made up of 4 portfolio ISLs 3 content ISLs  
Chief Deputy

**Transfer From:**

02461 Network 6  
115 General Education Fund  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

02461 Network 6  
115 General Education Fund  
54205 Travel Expense  
253523 Network  
000000 Default Value

Amount: \$10,000

2271. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet Beecher Stowe Elementary School**

**20250010344**

Rationale: OLCE FY 25 School Allocation Dual Language Program Funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

Amount: \$10,000

2272. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles R Darwin Elementary School**

**20250010345**

Rationale: OLCE FY 25 School Allocation Dual Language Program Funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

**Transfer To:**

22881 Charles R Darwin Elementary School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

Amount: \$10,000

2273. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Eberhart Elementary School**

**20250010346**

Rationale: OLCE FY 25 School Allocation Dual Language Program Funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

**Transfer To:**

23041 John F Eberhart Elementary School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

Amount: \$10,000

2274. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mancel Talcott Elementary School**

**20250010347**

Rationale: OLCE FY 25 School Allocation Dual Language Program Funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

**Transfer To:**

25581 Mancel Talcott Elementary School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

Amount: \$10,000

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2275. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Logandale Middle School**

**20250010348**

Rationale: OLCE FY 25 School Allocation Dual Language Program Funds

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

41091	Logandale Middle School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2276. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franz Peter Schubert Elementary School**

**20250010349**

Rationale: OLCE FY 25 School Allocation Dual Language Program Funds

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2277. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Socorro Sandoval Elementary School**

**20250010350**

Rationale: OLCE FY 25 School Allocation Dual Language Program Funds

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

26721	Socorro Sandoval Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2278. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Jorge Prieto Math and Science**

**20250010351**

Rationale: OLCE FY 25 School Allocation Dual Language Program Funds

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2279. **Transfer from Franz Peter Schubert Elementary School to Student Support and Engagement**

**20250011502**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25291	Franz Peter Schubert Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$10,000

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2280. **Transfer from Hyde Park Academy High School to Student Support and Engagement**

**20250011760**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46171 Hyde Park Academy High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

2281. **Transfer from Thomas Kelly High School to Student Support and Engagement**

**20250011763**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46181 Thomas Kelly High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

2282. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Spry Elementary Community School**

**20250012566**

Rationale: FY25 Dual Language Allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

**Transfer To:**

25451 John Spry Elementary Community School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

Amount: \$10,000

2283. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alessandro Volta Elementary School**

**20250012568**

Rationale: FY25 Dual Language Allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

**Transfer To:**

25681 Alessandro Volta Elementary School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

Amount: \$10,000

2284. **Transfer from Office of Sustainable Community Schools to Carroll-Rosenwald Specialty Elementary School**

**20250013935**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$10,000

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2285. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School**

**20250013936**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$10,000

2286. **Transfer from Office of Sustainable Community Schools to Willa Cather Elementary School**

**20250013938**

Rationale: FY25 21CCLC Security Allocation

**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  
000901 Other Gen Ed Funded Programs

Amount: \$10,000

2287. **Transfer from Office of Sustainable Community Schools to Walter S Christopher Elementary School**

**20250013939**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$10,000

2288. **Transfer from Office of Sustainable Community Schools to Henry Clay Elementary School**

**20250013940**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$10,000

2289. **Transfer from Office of Sustainable Community Schools to George H Corliss High School**

**20250013941**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$10,000



2290. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

**20250013942**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

22901	Charles Gates Dawes Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2291. **Transfer from Office of Sustainable Community Schools to Charles W Earle Elementary School**

**20250013944**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

23031	Charles W Earle Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2292. **Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School**

**20250013945**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

23081	Richard Edwards Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2293. **Transfer from Office of Sustainable Community Schools to Michael Faraday Elementary School**

**20250013946**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

24371	Michael Faraday Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2294. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

**20250013948**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

46611	Sarah E. Goode STEM Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2295. **Transfer from Office of Sustainable Community Schools to Irene C. Hernandez Middle School for the Advancement of Science**

**20250013949**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2296. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

**20250013950**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2297. **Transfer from Office of Sustainable Community Schools to Jensen Elementary Scholastic Academy**

**20250013951**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2298. **Transfer from Office of Sustainable Community Schools to Anna R. Langford Community Academy**

**20250013955**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

22841	Anna R. Langford Community Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2299. **Transfer from Office of Sustainable Community Schools to Mildred I Lavizzo Elementary School**

**20250013956**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2300. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy**

**20250013960**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2301. **Transfer from Office of Sustainable Community Schools to Francis M McKay Elementary School**

**20250013961**

Rationale: FY25 21CCLC Security Allocation

**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
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2302. **Transfer from Office of Sustainable Community Schools to Monarcas Academy**

**20250013963**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

25631	Monarcas Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2303. **Transfer from Office of Sustainable Community Schools to Florence Nightingale Elementary School**

**20250013964**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

24671	Florence Nightingale Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2304. **Transfer from Office of Sustainable Community Schools to Luke O'Toole Elementary School**

**20250013965**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

24801	Luke O'Toole Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

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2305. **Transfer from Office of Sustainable Community Schools to Al Raby High School**

**20250013968**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

46471 Al Raby High School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$10,000

2306. **Transfer from Office of Sustainable Community Schools to Paul Revere Elementary School**

**20250013969**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$10,000

2307. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

**20250013970**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$10,000

2308. **Transfer from Office of Sustainable Community Schools to George W Tilton Elementary School**

**20250013972**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

25621 George W Tilton Elementary School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$10,000

2309. **Transfer from Office of Sustainable Community Schools to Daniel Webster Elementary School**

**20250013974**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

25791 Daniel Webster Elementary School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$10,000

2310. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

**20250013975**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

46381	George Washington Carver Military Academy HS
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2311. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

**20250014275**

Rationale: Funds for school instructional support by restorative practices team Food for events

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
53205	Commodities - Supplied Food
221001	School Instructional Support Services
000000	Default Value

Amount: \$10,000

2312. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

**20250014294**

Rationale: Funds for student discipline support by discipline team Food for events

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
53205	Commodities - Supplied Food
231001	Student Discipline
000000	Default Value

Amount: \$10,000

2313. **Transfer from Citywide Student Support and Engagement to Nicholas Senn High School**

**20250015412**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$10,000

2314. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

**20250015839**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

41051	Michele Clark Academic Prep Magnet High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

Amount: \$10,000

2315. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016209**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53405 Commodities - Supplies  
140005 Cte - Childcare Worker  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

2316. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albert R Sabin Elementary Magnet School**

**20250016609**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Languages Program  
300110 Ebf - Bilingual Programs

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Languages Program  
300110 Ebf - Bilingual Programs

Amount: \$10,000

2317. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wolfgang A Mozart Elementary School**

**20250016611**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Languages Program  
300110 Ebf - Bilingual Programs

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Languages Program  
300110 Ebf - Bilingual Programs

Amount: \$10,000

2318. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Telpochcalli Elementary School**

**20250016612**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Languages Program  
300110 Ebf - Bilingual Programs

**Transfer To:**

23231 Telpochcalli Elementary School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Languages Program  
300110 Ebf - Bilingual Programs

Amount: \$10,000

2319. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Newton Bateman Elementary School**

**20250016613**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Languages Program  
300110 Ebf - Bilingual Programs

**Transfer To:**

22171 Newton Bateman Elementary School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Languages Program  
300110 Ebf - Bilingual Programs

Amount: \$10,000

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2320. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Grover Cleveland Elementary School**

**20250016615**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

**Transfer To:**

22741	Grover Cleveland Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2321. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Velma F Thomas Early Childhood Center**

**20250016616**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

**Transfer To:**

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2322. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl von Linne Elementary School**

**20250016618**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

**Transfer To:**

24201	Carl von Linne Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2323. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Calmecca Academy of Fine Arts and Dual Language**

**20250016619**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

**Transfer To:**

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2324. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bernhard Moos Elementary School**

**20250016620**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

**Transfer To:**

24551	Bernhard Moos Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2325. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alfred Nobel Elementary School**

**20250016621**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

**Transfer To:**

24691	Alfred Nobel Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2326. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Peter Cooper Elementary Dual Language Academy**

**20250016622**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

**Transfer To:**

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2327. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William G Hibbard Elementary School**

**20250016623**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

**Transfer To:**

23801	William G Hibbard Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2328. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rueben Salazar Elementary Bilingual Center**

**20250016624**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2329. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Inter-American Elementary Magnet School**

**20250016625**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

**Transfer To:**

29191	Inter-American Elementary Magnet School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

Amount: \$10,000



2330. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Back of the Yards IB High School**

**20250016626**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

**Transfer To:**

46551	Back of the Yards IB High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2331. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan S Davis Elementary School**

**20250016627**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

**Transfer To:**

22891	Nathan S Davis Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2332. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederick Funston Elementary School**

**20250016628**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

**Transfer To:**

23291	Frederick Funston Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2333. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mariano Azuela Elementary School**

**20250016629**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

**Transfer To:**

22921	Mariano Azuela Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Languages Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2334. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

**20250017238**

Rationale: Magnet grant remaining allocation

**Transfer From:**

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500317	Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$10,000

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2335. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20250017488**

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  
300009 Np Counseling Services  
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,000

2336. **Transfer from Citywide Student Support and Engagement to Walt Disney Magnet Elementary School**

**20250015301**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$10,001

2337. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

**20240480958**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,047

2338. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

**20250015429**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$10,077

2339. **Transfer from Citywide Student Support and Engagement to Charles Allen Prosser Career Academy High School**

**20250015396**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$10,087

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2340. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20250010813**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2024 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: \$10,129

2341. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

**20250014790**

Rationale: Drinking Fountain Price difference for replacement in 4 locations that keep testing high for Lead

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$10,139

2342. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

**20240480951**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23041 John F Eberhart Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,153

2343. **Transfer from Oliver S Westcott Elementary School to Student Support and Engagement**

**20250011540**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26381 Oliver S Westcott Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$10,153

2344. **Transfer from Wells Community Academy High School to Education General - City Wide**

**20240481845**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

51071 Wells Community Academy High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,214

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2345. **Transfer from Amos Alonzo Stagg Elementary School to Arts**

**20250010038**

Rationale: Correcting Transfer Error

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$10,248

2346. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

**20250010096**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

Amount: \$10,248

2347. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250016210**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53405 Commodities - Supplies  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,289

2348. **Transfer from Benito Juarez Community Academy High School to Student Support and Engagement**

**20250011780**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46421 Benito Juarez Community Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$10,300

2349. **Transfer from Office of Sustainable Community Schools to Florence Nightingale Elementary School**

**20250015495**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

24671 Florence Nightingale Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$10,308

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2350. **Transfer from James Otis Elementary School to Teaching and Learning Office**

**20250010128**

Rationale: Correcting Transfer Error

**Transfer From:**

24791 James Otis Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550022 Il For Arts And Stem Education - 0201

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550022 Il For Arts And Stem Education - 0201

Amount: \$10,330

2351. **Transfer from Teaching and Learning Office to James Otis Elementary School**

**20250010214**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550022 Il For Arts And Stem Education - 0201

**Transfer To:**

24791 James Otis Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550022 Il For Arts And Stem Education - 0201

Amount: \$10,330

2352. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

**20250015650**

Rationale: Repair the kitchen floor drain clean out the grease line to the sewer repair the water line to the water heater circulation pump and repair the leaking hot water supply line in the crawlspace

**Transfer From:**

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: \$10,350

2353. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

**20250016235**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46021 John Hancock College Preparatory 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: \$10,382

2354. **Transfer from Office of Sustainable Community Schools to Louis Pasteur Elementary School**

**20250015497**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

24851 Louis Pasteur Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$10,384

2355. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

**20250014072**

Rationale: Abatement project to remove 140 LF asbestos pipe insulation from 1st floor boys bathroom bathroom entry and pump room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$10,400

2356. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

**20250010596**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23461 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$10,406

2357. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

**20250010500**

Rationale: Requestor Email Requestor Role BE Name of Facility School and specify which building Westcott Address of Facility School 409 west 80th st Description of

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$10,426

2358. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

**20250015651**

Rationale: Install 1 Copeland AC compressor with new Freon replace suction and liquid driers on AHU for lunchroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$10,450

2359. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

**20250015925**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46341 Gurdon S Hubbard High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$10,475

2360. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

**20250015926**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46341 Gurdon S Hubbard High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$10,475

2361. **Transfer from Perkins Bass Elementary School to Teaching and Learning Office**

**20250010155**

Rationale: Correcting Transfer Error

**Transfer From:**

22161 Perkins Bass Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119066 Oep - Art  
550024 Il For Arts And Stem Education - 0203

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

Amount: \$10,481

2362. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School**

**20250010241**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

**Transfer To:**

22161 Perkins Bass Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119066 Oep - Art  
550024 Il For Arts And Stem Education - 0203

Amount: \$10,481

2363. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

**20250015653**

Rationale: Quotes through JOS to repair toilet wall gaskets 2nd and 3rd floor girls bathrooms All actively leak Also to replace 1st floor drinking fountain INoperable

**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:**

29361 Lenart Elementary Regional Gifted Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$10,557

2364. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

**20250010735**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 31261 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$10,605

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2365. **Transfer from Arts to Edward White Elementary Career Academy**

**20250009724**

Rationale: Congressional Earmarks Grants Arts Property Equipment Lines

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

26431 Edward White Elementary Career Academy  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$10,623

2366. **Transfer from Edward White Elementary Career Academy to Arts**

**20250010799**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

26431 Edward White Elementary Career Academy  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$10,623

2367. **Transfer from Arts to Ronald Brown Elementary Community Academy**

**20250017175**

Rationale: Congressional earmark award balance

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$10,623

2368. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

**20250014919**

Rationale: West Building 1st Floor Boys Urinals 1 2 3 4 and 5 Shut down domestic cold water supply to restroom and drain Demolish fixtures Demolish concealed flushometers and sections of associated piping Core 5 1 25 holes through exist

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$10,665

2369. **Transfer from Citywide Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

**20250015358**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$10,678

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2370. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

**20250014444**

Rationale: Repair three Lochinvar boilers as quoted

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$10,680

2371. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20250012639**

Rationale: Quoted Work AHU 1 Repairs Work Complete 6 19 24 Repair the leak on the coil Disconnect electric to the existing motor  
Remove and dispose of the existing motor Furnish and install a new motor Reconnect electrical to the u

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$10,760

2372. **Transfer from Joseph Brennemann Elementary School to Teaching and Learning Office**

**20250010145**

Rationale: Correcting Transfer Error

**Transfer From:**

25991 Joseph Brennemann Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

Amount: \$10,769

2373. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

**20250010231**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

**Transfer To:**

25991 Joseph Brennemann Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

Amount: \$10,769

2374. **Transfer from Joseph Brennemann Elementary School to Teaching and Learning Office**

**20250014936**

Rationale: Balancing grant award

**Transfer From:**

25991 Joseph Brennemann Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

Amount: \$10,769

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2375. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20250010990**

Rationale: building violations per City of Chicago boiler inspector Replace boiler header valve

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$10,795

2376. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20250012632**

Rationale: shall remove all existing floor tile including any 1 4 round base board shoe And dispose of all debris We shall buff all old floor compound and adhesive from existing subfloor in preparation to apply adhesive Install an 8 x8 section of

**Transfer From:**

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: \$10,800

2377. **Transfer from Carrie Jacobs Bond Elementary School to Office of Sustainable Community Schools**

**20250016692**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
000000 Default Value

Amount: \$10,800

2378. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250009923**

Rationale: Transfer for LPA POs

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
000044 Ctu Sustainable Schools Initiative

Amount: \$10,854

2379. **Transfer from Morgan Park High School to Education General - City Wide**

**20240481758**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46251 Morgan Park High School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,866

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2380. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

**20250011005**

Rationale: Furnish and Install 1 New 60 HP 1800 RPM Marathon Motor for RTU that serves 2nd and 3rd floor that burned out

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$10,900

2381. **Transfer from Robert Fulton Elementary School to Student Support and Engagement**

**20250011613**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23281 Robert Fulton Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$10,975

2382. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

**20240480727**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26141 John Foster Dulles Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,990

2383. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

**20240480835**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22211 Jacob Beidler Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
212017 Other Govt Fnded Prjts-Guidnce  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,000

2384. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250010396**

Rationale: Aligning to Central Office Budget Plan

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
53205 Commodities - Supplied Food  
221011 Improvement Of Instruction  
000044 Ctu Sustainable Schools Initiative

Amount: \$11,000

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2385. **Transfer from Citywide Student Support and Engagement to Washington D Smyser Elementary School**

**20250015419**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25401	Washington D Smyser Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$11,000

2386. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

**20250015987**

Rationale: Dispersing out FY25 CTE funds to schools

**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
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$11,000

2387. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

**20250016264**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$11,012

2388. **Transfer from Lazaro Cardenas Elementary School to Office of Sustainable Community Schools**

**20250016682**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$11,035

2389. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

**20250014237**

Rationale: Repair unsecured auditorium seating Repair mouting brackets and other loose hardware causing safety concerns

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25121	Paul Revere Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,043

2390. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

**20250011062**

Rationale: EMERGENCY work already completed to remove dead tree from the grounds that fell on the building roof line and student playground

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$11,050

2391. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250014521**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$11,053

2392. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

**20250012987**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

68010 Eckersall Stadium  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
009426 All Other  
000000 Default Value

Amount: \$11,086

2393. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Office for Students with Disabilities - Assessment & Assignment**

**20250008576**

Rationale: Move funds from supply line to furniture line for SY24 CAT supply and furniture 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: \$11,200

2394. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

**20250010530**

Rationale: Hernandez Generator Repairs August 2024

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$11,221

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2395. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

**20250015923**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53305 Instructional Materials (Non-Digital)  
149014 Product Marketing / Entrepreneurship  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,244

2396. **Transfer from Ella Flagg Young Elementary School to Student Support and Engagement**

**20250011528**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25921 Ella Flagg Young Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$11,251

2397. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20250014523**

Rationale: Transfer to support schools that did not submit POs prior to service

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$11,286

2398. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

**20250010979**

Rationale: Lee Chiller repairs parts that are no longer working will be replaced so that the chiller can work at full capacity

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$11,288

2399. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20250012422**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2023 26861 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$11,320

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2400. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

**20250015845**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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

Amount: \$11,382

2401. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

**20250017794**

Rationale: Door 11 replacement per Ivan Hansel walk through visit due to break ins

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$11,450

2402. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

**20250012852**

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  
410001 Payment To Other Government Units  
430301 Title I - District Initiatives

**Transfer To:**

69636 Thresholds  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
410001 Payment To Other Government Units  
430301 Title I - District Initiatives

Amount: \$11,468

2403. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

**20250017136**

Rationale: Condensate repair parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25491 Dunne Technology Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$11,469

2404. **Transfer from Office of Sustainable Community Schools to Carroll-Rosenwald Specialty Elementary School**

**20250017164**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$11,538

2405. **Transfer from Northwest Middle School to Education General - City Wide**

**20240481043**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41121 Northwest Middle School  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,541

2406. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

**20250015924**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$11,575

2407. **Transfer from Early College and Career - City Wide to Prosser Evening High School**

**20250016135**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53042 Prosser Evening High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,590

2408. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20250012644**

Rationale: Remove the existing relief valves Provide and install 3 new 1 1/4 relief valves and 6 new 3 relief valves Reconnect drain piping at each as 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:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$11,654

2409. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

**20250011370**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22021 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$11,663

2410. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

**20250008756**

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Rationale: Post abatement restoration work to replace tiles in rooms 303 and the main office As well as scraping and painting the impacted walls and ceilings

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$11,667

**2411. Transfer from Citywide Student Support and Engagement to Theodore Herzl Elementary School**

**20250015341**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$11,712

**2412. Transfer from Capital/Operations - City Wide to Rockne Stadium**

**20250015225**

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 68050 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

**Transfer To:**

68050 Rockne Stadium  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$11,729

**2413. Transfer from Education General - City Wide to Other Government Funded**

**20250016808**

Rationale: To open SECA position at Haley ES

**Transfer From:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
119027 Prek Instruction  
376688 State Preschool For All Age 3-5

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
57305 Hospitalization & Dental Insurance - Employer  
121401 Early Childhood Special Education Pre-K  
376688 State Preschool For All Age 3-5

Amount: \$11,793

**2414. Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20250014872**

Rationale: Planned Maintenance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$11,816

2415. **Transfer from Stephen K Hayt Elementary School to Capital/Operations - City Wide**

**20250016344**

Rationale: Funds Transfer From Project 2022 23621 SIT To Award 2022 436 00 01 Change Reason NA

**Transfer From:**

23621 Stephen K Hayt Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253513 Playlots  
000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

Amount: \$11,827

2416. **Transfer from Morton School of Excellence to Education General - City Wide**

**20240481013**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26091 Morton School of Excellence  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,855

2417. **Transfer from Office of Sustainable Community Schools to Thomas Kelly High School**

**20250015791**

Rationale: Aligning to approved Cityspan Budget

**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:**

46181 Thomas Kelly High School  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$11,878

2418. **Transfer from James B McPherson Elementary School to Student Support and Engagement**

**20250011668**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24471 James B McPherson Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$11,936

2419. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

**20250011076**

Rationale: Gym Room Steam condensate return piping need to be re insulated Piping becomes hot during heating season

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$11,995

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2420. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

**20250010638**

Rationale: Funds Transfer From Award 2024 425 00 06 To Project 2024 22881 OFR 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: \$12,000

2421. **Transfer from Louisa May Alcott College Preparatory ES to Student Support and Engagement**

**20250011545**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22041 Louisa May Alcott College Preparatory ES  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$12,000

2422. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

**20250013560**

Rationale: Oversight for LBP ACM

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$12,000

2423. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015949**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,000

2424. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

**20250016021**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$12,000

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2425. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

**20250017102**

Rationale: Professional development services

**Transfer From:**

11551 Teacher Leader Development and Innovation  
115 General Education Fund  
53405 Commodities - Supplies  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

11551 Teacher Leader Development and Innovation  
115 General Education Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Amount: \$12,000

2426. **Transfer from Chicago Vocational Career Academy High School to Student Support and Engagement**

**20250011810**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$12,001

2427. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

**20250014047**

Rationale: Basement Mechanical Room Near Filter Bank 3 a Abatement of Pipe Insulation Associated Pipe Fittings except Fiberglass Insulation as necessary per drawing ASB 1 b Removal under Mini Tent Glovebag Methods with Negative Air to Preven

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$12,054

2428. **Transfer from Citywide Student Support and Engagement to Stephen F Gale Elementary Community Academy**

**20250015320**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$12,068

2429. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20250011310**

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  
56304 Capitalized Software  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$12,084

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2430. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

**20240481329**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$12,113

2431. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

**20240480827**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$12,147

2432. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

**20250009825**

Rationale: Sandoval Chiller Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$12,153

2433. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

**20250016263**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46511 Robert Lindblom Math & Science Academy HS  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$12,191

2434. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

**20250009654**

Rationale: Congressional Earmarks Arts Grants Instructional Materials Digital

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 II For Arts Education - Rush

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53304 Instructional Materials (Digital)  
125007 Ecia-Fine Arts  
548056 II For Arts Education - Rush

Amount: \$12,218

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2435. **Transfer from Marcus Mozhiah Garvey Elementary School to Arts**

**20250010804**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

24951 Marcus Mozhiah Garvey Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53304 Instructional Materials (Digital)  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$12,218

2436. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

**20250011017**

Rationale: Emergency repair toilets on 3rd floor girls N ACTIVE LEAK

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$12,219

2437. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

**20250014494**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 22301 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$12,245

2438. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

**20240481756**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly Il Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$12,254

2439. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20250011294**

Rationale: OST transfer request to support schools summer POs that were not submitted prior to the start of services

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$12,260

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2440. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

**20250015454**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 29041 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$12,270

2441. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

**20250015455**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23351 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$12,270

2442. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

**20250015457**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 25761 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$12,270

2443. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

**20250015458**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 31061 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$12,270

2444. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

**20250015459**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$12,270

2445. **Transfer from Citywide Student Support and Engagement to Langston Hughes Elementary School**

**20250015344**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22451	Langston Hughes Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$12,277

2446. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

**20250011363**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2024 46481 STR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

46481	Chicago Academy High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,293

2447. **Transfer from Chicago Academy High School to Capital/Operations - City Wide**

**20250012050**

Rationale: Funds Transfer From Project 2024 46481 STR To Award 2023 453 00 05 Change Reason NA

**Transfer From:**

46481	Chicago Academy High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Amount: \$12,293

2448. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

**20250012411**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46481 STR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

46481	Chicago Academy High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,293

2449. **Transfer from Tarkington School of Excellence ES to Student Support and Engagement**

**20250011492**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26791	Tarkington School of Excellence ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$12,298

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2450. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

**20250012898**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23151 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$12,340

2451. **Transfer from LaSalle Elementary Language Academy to Student Support and Engagement**

**20250011704**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29161 LaSalle Elementary Language Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$12,356

2452. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide**

**20240481220**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22511 Daisy Bates Academy of Social Justice  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$12,367

2453. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

**20250016909**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69048 Lawrence Hall Youth Services  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
410001 Payment To Other Government Units  
430301 Title I - District Initiatives

Amount: \$12,375

2454. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

**20250012613**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2024 23361 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
455 Future Series Bond 2024  
56306 Capitalized Furniture  
253508 Renovations  
000000 Default Value

Amount: \$12,407

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2455. **Transfer from Citywide Student Support and Engagement to Mahalia Jackson Elementary School**

**20250015346**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$12,448

2456. **Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide**

**20250016822**

Rationale: Funds Transfer From Project 2021 24851 MEP To Award 2021 451 00 08 Change Reason NA

**Transfer From:**

24851 Louis Pasteur Elementary School  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
009522 Cip Management  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$12,448

2457. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250016100**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53305 Instructional Materials (Non-Digital)  
140225 Cosmetology  
474572 Special Student Needs-C. Perkins

Amount: \$12,551

2458. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Acero Charter Schools - Octavio Paz Campus**

**20250016874**

Rationale: Intra ACERO transfer for final FY24 SpEd Appeal Balance Payout on 8 30 24

**Transfer From:**

66392 Acero Charter Schools - Bartolom  de las Casas  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And Contract  
000000 Default Value

**Transfer To:**

66131 Acero Charter Schools - Octavio Paz Campus  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And Contract  
000000 Default Value

Amount: \$12,565

2459. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

**20250014562**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 47021 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$12,615

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2460. **Transfer from John C Dore Elementary School to Arts**

**20250010067**

Rationale: Correcting Transfer Error

**Transfer From:**

23001 John C Dore Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
548058 Il For Arts Education - Newman

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

Amount: \$12,641

2461. **Transfer from Arts to John C Dore Elementary School**

**20250010176**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

**Transfer To:**

23001 John C Dore Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
548058 Il For Arts Education - Newman

Amount: \$12,641

2462. **Transfer from Arts to John C Dore Elementary School**

**20250009628**

Rationale: Congressional Earmarks Arts Funds Supplies Lines in budget proposal

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

**Transfer To:**

23001 John C Dore Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

Amount: \$12,641

2463. **Transfer from John C Dore Elementary School to Arts**

**20250010774**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

23001 John C Dore Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

Amount: \$12,641

2464. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

**20250011079**

Rationale: This is the hood exhaust for the kitchen stove

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$12,690

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2465. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

**20250012658**

Rationale: Repipe air handler for gym to provide polar vortex supplement heating to ride additional water for the coil to suffice heating load

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$12,690

2466. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

**20250016081**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53011 Chicago Vocational Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,698

2467. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

**20250010525**

Rationale: Hot water tank is bad and leaking on the flame Replacement is 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:**

22241 Frank I Bennett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$12,740

2468. **Transfer from Arts to Marcus Mozhiah Garvey Elementary School**

**20250009660**

Rationale: Congressional Earmarks Grants Arts Property Furniture lines

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

24951 Marcus Mozhiah Garvey Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$12,760

2469. **Transfer from Marcus Mozhiah Garvey Elementary School to Arts**

**20250010042**

Rationale: Correcting Transfer Error

**Transfer From:**

24951 Marcus Mozhiah Garvey Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$12,760

2470. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

**20250010100**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

Amount: \$12,760

2471. **Transfer from Marcus Moziah Garvey Elementary School to Arts**

**20250010802**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

24951 Marcus Moziah Garvey Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$12,760

2472. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

**20250016969**

Rationale: Transferring funds to support CTE programming at the school level

**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:**

46271 Theodore Roosevelt High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,787

2473. **Transfer from Citywide Student Support and Engagement to Joseph E Gary Elementary School**

**20250015324**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23311 Joseph E Gary Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$12,800

2474. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

**20250017128**

Rationale: Additional Masonry proposal to seal 700 linear feet along the perimeter of coping tile and sky joints

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$12,800

2475. **Transfer from Morgan Park High School to Education General - City Wide**

**20240481755**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46251 Morgan Park High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$12,845

2476. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016167**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147101 Beauty Culture-Vocational  
474572 Special Student Needs-C. Perkins

Amount: \$12,846

2477. **Transfer from Early Childhood Development - City Wide to South Shore Fine Arts Academy**

**20250013854**

Rationale: PreK Allocation

**Transfer From:**

11385 Early Childhood Development - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
119027 Prek Instruction  
000316 Early Childhood Instruction

**Transfer To:**

22251 South Shore Fine Arts Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
119027 Prek Instruction  
000316 Early Childhood Instruction

Amount: \$12,893

2478. **Transfer from Neal F Simeon Career Academy High School to Student Support and Engagement**

**20250011817**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$12,900

2479. **Transfer from William Penn Elementary School to Education General - City Wide**

**20240480961**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24911 William Penn Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$12,913

2480. **Transfer from A.N. Pritzker School to Teaching and Learning Office**

**20250010134**

Rationale: Correcting Transfer Error

**Transfer From:**

25871 A.N. Pritzker School  
324 Miscellaneous Federal, State & Local Grants  
54105 Services: Non-technical/Laborer  
119035 Other Instruction Purposes - Miscellaneous  
550022 Il For Arts And Stem Education - 0201

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550022 Il For Arts And Stem Education - 0201

Amount: \$12,925

2481. **Transfer from Teaching and Learning Office to A.N. Pritzker School**

**20250010220**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550022 Il For Arts And Stem Education - 0201

**Transfer To:**

25871 A.N. Pritzker School  
324 Miscellaneous Federal, State & Local Grants  
54105 Services: Non-technical/Laborer  
119035 Other Instruction Purposes - Miscellaneous  
550022 Il For Arts And Stem Education - 0201

Amount: \$12,925

2482. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide**

**20250016819**

Rationale: Funds Transfer From Project 2021 23041 MEP To Award 2021 451 00 08 Change Reason NA

**Transfer From:**

23041 John F Eberhart Elementary School  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
009522 Cip Management  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$12,996

2483. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

**20250008754**

Rationale: Restoration services from flood on 6 23 24

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

11956 Bridgeport  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$12,996

2484. **Transfer from Network 7 to Network 7**

**20250008636**

Rationale: Food for full day professional development sessions

**Transfer From:**

02471 Network 7  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02471 Network 7  
115 General Education Fund  
53205 Commodities - Supplied Food  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$13,000

2485. **Transfer from Talent Office to Talent Office**

**20250008763**

Rationale: non personnel reallocation to correct budget line

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
55005 Property - Equipment  
231006 Employee Engagement  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
231006 Employee Engagement  
000000 Default Value

Amount: \$13,000

2486. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20250009833**

Rationale: RTU Cafeteria coil has a leak Cannot braze due to aluminum coil New coil needed with 410 a charge as well as a new relief valve Cooling currently with fans and A C from gym

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$13,000

2487. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20250011041**

Rationale: Remove fallen trees around campus on an emergency basis

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$13,000

2488. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

**20250017339**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 66578 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

66578 Noble - The Noble Academy  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$13,000

2489. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20250010651**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 46401 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$13,100

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2490. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

**20250015228**

Rationale: Specialty Consulting Inc will provide oversight during LBP Mitigation at Von Linne SPC will take daily air and clearance samples and ensure all work is done according to city and state regulations The scope of work is mitigation of dama

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$13,120

2491. **Transfer from Office of Sustainable Community Schools to Florence Nightingale Elementary School**

**20250015496**

Rationale: FY25 21CCCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

24671 Florence Nightingale Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$13,209

2492. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20250017753**

Rationale: Removal of ivy as well as dead damaged or unwanted trees and or shrubs as specified

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$13,214

2493. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

**20250009745**

Rationale: Congressional Earmark Arts Grants Property Furniture

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$13,294

2494. **Transfer from Amos Alonzo Stagg Elementary School to Arts**

**20250010793**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$13,294

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2495. **Transfer from Harold Washington Elementary School to Teaching and Learning Office**

**20250010115**

Rationale: Correcting Transfer Error

**Transfer From:**

24921 Harold Washington Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

Amount: \$13,294

2496. **Transfer from Teaching and Learning Office to Harold Washington Elementary School**

**20250010201**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

**Transfer To:**

24921 Harold Washington Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

Amount: \$13,294

2497. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

**20250008476**

Rationale: Boiler repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$13,350

2498. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

**20240481661**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly Il Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$13,466

2499. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

**20250011135**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210 St Nicholas Cathedral School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,466

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2500. **Transfer from Collins STEAM High School to Student Support and Engagement**

**20250011806**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

49131	Collins STEAM High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$13,483

2501. **Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School**

**20250015443**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26541	Carter G Woodson South Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$13,488

2502. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

**20250008729**

Rationale: Supply materials and install three dedicated 208 volt outlets for air conditioning in Rooms 112 214A and Penthouse IT 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:**

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,500

2503. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20250013612**

Rationale: Prep prime and paint multiple classrooms throughout the building 13 classrooms totaling 4 470 sq ft

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,500

2504. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

**20250013865**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69050	St Barnabas School
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$13,500

2505. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20250014992**

Rationale: Room 301 Remove Entire old vinyl and Install new 3 4 in ply wood and Install 12X12 in VCT tiles

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$13,500

2506. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

**20250015226**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 22261 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$13,518

2507. **Transfer from Citywide Student Support and Engagement to Charles G Hammond Elementary School**

**20250015333**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23531 Charles G Hammond Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$13,560

2508. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20250010378**

Rationale: ITS Telecom Emergency Equipment ReInstallation

**Transfer From:**

11860 Facility Operations & Maintenance  
115 General Education Fund  
55005 Property - Equipment  
254009 Central Office Operations  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$13,634

2509. **Transfer from Citywide Student Support and Engagement to William H Prescott Elementary School**

**20250015395**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$13,634

2510. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide**

**20240480933**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22511	Daisy Bates Academy of Social Justice
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,641

2511. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

**20240480922**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22881	Charles R Darwin Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433182	II-Empower (Cohort 19 - Grant 9)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,647

2512. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

**20250008494**

Rationale: Replace compressor contactor and filter drier damaged by storm on gym RTU Crane included

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,656

2513. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

**20250008753**

Rationale: Landmark pest control evaluation repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,712

2514. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20250011018**

Rationale: Provide labor and material to remove and replace motor and pump for the pool filtration 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:**

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,729

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2515. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

**20250016052**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instructional Purposes - Miscellaneous  
322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,750

2516. **Transfer from Marcus Moziah Garvey Elementary School to Arts**

**20250010044**

Rationale: Correcting Transfer Error

**Transfer From:**

24951 Marcus Moziah Garvey Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53304 Instructional Materials (Digital)  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$13,761

2517. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

**20250010102**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53304 Instructional Materials (Digital)  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

Amount: \$13,761

2518. **Transfer from Office of Catholic Schools to St Symphorosa School**

**20250012849**

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)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69280 St Symphorosa School  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,936

2519. **Transfer from Paul Laurence Dunbar Career Academy High School to Student Support and Engagement**

**20250011812**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$13,938

2520. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

**20250017782**

Rationale: Feed water pumps need replacing they are obsolete

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$13,950

2521. **Transfer from Inter-American Elementary Magnet School to Student Support and Engagement**

**20250011706**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29191 Inter-American Elementary Magnet School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$13,952

2522. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20250014828**

Rationale: Provide labor and material to remove and replace sump pump and check valve located in the pool mechanical 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:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$13,962

2523. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016168**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,969

2524. **Transfer from Network 6 to Network 6**

**20250010008**

Rationale: FY25 Rental Space funds allocation for monthly as well as special Professional Learning for Principals Assistant Principals and Teacher Leaders within Network 6 including the Network 6 Team

**Transfer From:**

02461 Network 6  
115 General Education Fund  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

02461 Network 6  
115 General Education Fund  
57705 Services - Space Rental  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Amount: \$14,000

2525. **Transfer from Citywide Student Support and Engagement to Safe Achieve Academy High School**

**20250014773**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

66011	Safe Achieve Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$14,000

2526. **Transfer from Citywide Student Support and Engagement to Safe Achieve Academy West High School**

**20250014774**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

66012	Safe Achieve Academy West High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$14,000

2527. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20250014202**

Rationale: Moisture barrier for the cafeteria floor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,200

2528. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide**

**20250016827**

Rationale: Funds Transfer From Project 2021 23041 MEP To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

23041	John F Eberhart Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$14,200

2529. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

**20250016584**

Rationale: The rods and carrier serving the water closets have failed Due to the age and style of the existing carrier a modern wall hung toilet will not bolt to the existing carrier Modify existing drain and water supply piping and install floor mo

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,245



2530. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

**20250015483**

Rationale: FY25 21CCLC Allocation School

**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:**

29411 Frazier Prospective IB Magnet ES  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
297920 Other Government Funded - Support Services  
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$14,256

2531. **Transfer from Curriculum, Instruction, and Digital Learning to Christian Fenger Academy High School**

**20250011034**

Rationale: Fenger Skyline Biology

**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:**

46111 Christian Fenger Academy High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113111 Biology-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$14,290

2532. **Transfer from Curriculum, Instruction, and Digital Learning to John M Harlan Community Academy High School**

**20250016325**

Rationale: Harlan Skyline Biology

**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:**

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

Amount: \$14,290

2533. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

**20250012649**

Rationale: fire pumps RPZ not providing the pressure needed for sprinklers

**Transfer From:**

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: \$14,320

2534. **Transfer from Perkins Bass Elementary School to Teaching and Learning Office**

**20250010154**

Rationale: Correcting Transfer Error

**Transfer From:**

22161 Perkins Bass Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550024 Il For Arts And Stem Education - 0203

Amount: \$14,338

2535. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School**

**20250010240**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203

**Transfer To:**

22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203

Amount: \$14,338

2536. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

**20250010372**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69575	Lycee Francais
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$14,375

2537. **Transfer from Curriculum, Instruction, and Digital Learning to Christian Fenger Academy High School**

**20250011035**

Rationale: Fenger Skyline Chemistry

**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:**

46111	Christian Fenger Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
000901	Other Gen Ed Funded Programs

Amount: \$14,376

2538. **Transfer from Curriculum, Instruction, and Digital Learning to John M Harlan Community Academy High School**

**20250016326**

Rationale: Harlan Skyline Chemistry

**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:**

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

Amount: \$14,376

2539. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

**20250017519**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11951 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:**

11951	Dodge-Garfield Park
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,380

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2540. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20250011022**

Rationale: EMERGENCY REPAIR Repair Domestic Hot Water System

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$14,432

2541. **Transfer from Office of Sustainable Community Schools to Anna R. Langford Community Academy**

**20250017168**

Rationale: FY25 21CCLC Allocation School

**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:**

22841 Anna R. Langford Community Academy  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$14,442

2542. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

**20250011028**

Rationale: Emergency 06 05 Completed on emergency Shut down power to heater disconnect and make safe Shut down domestic water heater and drain Demolish 1 existing water heater including short sections of inlet outlet gas and flue piping

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$14,645

2543. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

**20250017731**

Rationale: Scope 1 Remove and dispose old doors 2 Furnish and install new steel door frames two pcs 76 x 86 3 Install four 36 x 84 steel door with rodon hinges 4 Install new door closers and exit devices 5 Install new door swipes seals an

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$14,650

2544. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Capital/Operations - City Wide**

**20250016795**

Rationale: Funds Transfer From Project 2021 22291 MEP To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
009522 Cip Management  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$14,655

2545. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

**20250015665**

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Rationale: There is seepage throughout the building and the catch basins and manholes throughout property require cleaning is going to do the work

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$14,685

2546. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

**20250011025**

Rationale: Need a new domestic water pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$14,686

2547. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

**20250014841**

Rationale: Sawyer Replace 14 Hot Deck Cold Deck Dampers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$14,701

2548. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

**20250016053**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

51091 Roberto Clemente Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,710

2549. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

**20240481656**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$14,750

2550. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

**20250009832**

Rationale: Cooling Related Pressure Test Evaporator bundle and plug any tubes that are leaking to get the existing chiller through current cooling season and next cooling season until Capital funding can replace with a new chiller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$14,760

2551. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

**20250014866**

Rationale: Replace Electronic Expansion Valve and Fan Motor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$14,760

2552. **Transfer from Edward N Hurley Elementary School to Teaching and Learning Office**

**20250010123**

Rationale: Correcting Transfer Error

**Transfer From:**

23911 Edward N Hurley Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
550021 Il For Arts And Stem Education - 0200

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550021 Il For Arts And Stem Education - 0200

Amount: \$14,856

2553. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School**

**20250010209**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550021 Il For Arts And Stem Education - 0200

**Transfer To:**

23911 Edward N Hurley Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
550021 Il For Arts And Stem Education - 0200

Amount: \$14,856

2554. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

**20240480699**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly Il Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$14,910

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2555. **Transfer from George Armstrong International Studies ES to Student Support and Engagement**

**20250011548**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22081	George Armstrong International Studies ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$14,929

2556. **Transfer from Citywide Student Support and Engagement to Sharon Christa McAuliffe Elementary School**

**20250015366**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$14,943

2557. **Transfer from Citywide Student Support and Engagement to Mariano Azuela Elementary School**

**20250015265**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22921	Mariano Azuela Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$14,951

2558. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

**20250016570**

Rationale: Replace 97 Gal Hot Water Tank

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25121	Paul Revere Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,956

2559. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

**20250012622**

Rationale: Chillers Chiller 1 Provide and install 1 new condenser fan motor blade and contactor to replace the bad one Provide and install one new VFD assembly and program Provide and install a new digital display Set up and test Chiller 2

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,976

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2560. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

**20240480799**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,000

2561. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

**20240480843**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,000

2562. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

**20240481105**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
300008 Community/Parent Involvement  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,000

2563. **Transfer from William T Sherman Elementary School to Education General - City Wide**

**20240481660**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25341 William T Sherman Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
223013 Assessments/Standards  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,000

2564. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

**20250008780**

Rationale: Funds for third phase of the painting project at Hope

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
114 Special Education Fund  
57940 Miscellaneous Charges  
127725 Special Education Instruction K-12  
000000 Default Value

**Transfer To:**

11610 Office for Students with Disabilities - Operations and Analytics  
114 Special Education Fund  
54105 Services: Non-technical/Laborer  
230010 Administrative Support  
000000 Default Value

Amount: \$15,000

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2565. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

**20250013776**

Rationale: Transferring to increase bucket for teacher professional learning

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
500316 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy23

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500316 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy23

Amount: \$15,000

2566. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

**20250014755**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 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  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$15,000

2567. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016169**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140225 Cosmetology  
474572 Special Student Needs-C. Perkins

Amount: \$15,055

2568. **Transfer from Education General - City Wide to Computer Science**

**20250008397**

Rationale: Loading FY24 grant amount

**Transfer From:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500058 Collaborative Research: Adapting And Implementing A  
Geospatial High School Course In Cte Clusters  
Fy2024

Amount: \$15,099

2569. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

**20250010595**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 31141 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$15,105

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2570. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Student Support and Engagement**

**20250011561**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$15,148

2571. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250012623**

Rationale: South Parking Lot catch basin 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:**

53021 Paul Laurence Dunbar Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$15,200

2572. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

**20240481047**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,206

2573. **Transfer from Citywide Student Support and Engagement to Collins STEAM High School**

**20250015292**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$15,219

2574. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

**20250010373**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69461 Morgan Park Academy  
358 Title IV  
53307 Commodities: Software Licenses (Instructional)  
228950 Federal - Nonpublic Inst (Independent)  
440057 Title Iv Part A - Nonpublic

Amount: \$15,234

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2575. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

**20250016381**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52140 Career Service Salaries - Other  
297920 Other Government Funded - Support Services  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$15,300

2576. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250017458**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$15,300

2577. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20250010316**

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  
54125 Services - Professional/Administrative  
253508 Renovations  
379183 Dceo State Capital Lake View Hs

Amount: \$15,400

2578. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

**20250014999**

Rationale: Replace 100 gallon Hot Water Tank High Efficiency condensing unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$15,400

2579. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

**20240481222**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22761 Henry R Clissold Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,402

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2580. **Transfer from Portage Park Elementary School to Student Support and Engagement**

**20250011477**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25011	Portage Park Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$15,406

2581. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

**20250011092**

Rationale: Repair Unit Ventilator in Rom 409 Mobilize site and check in with facility staff Replace the condenser motor end bearings shaft sleeve and blower wheels Replace the supply fan motor end bearing and shaft sleeve Startup and check oper

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$15,494

2582. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

**20250015656**

Rationale: Playground floor repair from vandalism labor and materials to do a complete restoration recap the playground surface up to 1 200 sq ft

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$15,550

2583. **Transfer from Office for Students with Disabilities - Operations and Analytics to Laura S Ward Elementary School**

**20250008641**

Rationale: Funds for Cluster program supplies requested on 7 25

**Transfer From:**

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000000	Default Value

**Transfer To:**

24991	Laura S Ward Elementary School
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$15,697

2584. **Transfer from Charles N Holden Elementary School to Teaching and Learning Office**

**20250010125**

Rationale: Correcting Transfer Error

**Transfer From:**

23821	Charles N Holden Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550021	Il For Arts And Stem Education - 0200

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550021	Il For Arts And Stem Education - 0200

Amount: \$15,713

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2585. **Transfer from Teaching and Learning Office to Charles N Holden Elementary School**

**20250010211**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550021 II For Arts And Stem Education - 0200

**Transfer To:**

23821 Charles N Holden Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550021 II For Arts And Stem Education - 0200

Amount: \$15,713

2586. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide**

**20240481026**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22511 Daisy Bates Academy of Social Justice  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,715

2587. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

**20250014903**

Rationale: Repair roof leak over kitchen managers office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$15,720

2588. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

**20240480857**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,750

2589. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

**20250010948**

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2023 46041 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$15,766

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2590. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20250014865**

Rationale: Work completed ACR Water Mitigation 15 778 56

**Transfer From:**

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: \$15,779

2591. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250011367**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,791

2592. **Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide**

**20250011407**

Rationale: Funds Transfer From Project 2020 25101 ROF To Award 2020 488 00 07 Change Reason NA

**Transfer From:**

25101 Frank W Reilly Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

Amount: \$15,814

2593. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

**20250011410**

Rationale: Funds Transfer From Award 2021 453 00 27 To Project 2020 25101 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$15,814

2594. **Transfer from Facility Operations & Maintenance to Safety and Security - City Wide**

**20250009803**

Rationale: Northside Prep cameras

**Transfer From:**

11860 Facility Operations & Maintenance  
230 Public Building Commission O & M  
55005 Property - Equipment  
252210 Capital Planning Budget  
000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
230 Public Building Commission O & M  
55005 Property - Equipment  
254605 School Safety Services  
000000 Default Value

Amount: \$15,824

2595. **Transfer from Arts to Charles H Wacker Elementary School**

**20250016532**

Rationale: Rush Earmark Grant allocation

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

26621 Charles H Wacker Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

Amount: \$15,904

2596. **Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide**

**20250016821**

Rationale: Funds Transfer From Project 2021 24851 MEP To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

24851 Louis Pasteur Elementary School  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
009522 Cip Management  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$15,922

2597. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

**20250009874**

Rationale: Chiller Remove 2 bad condenser fan assemblies Provide and install 2 new condenser fan motors and blades Provide and install 2 new condenser fan motor starters Remove the 1U3 exv board Provide and install a new exv board Bind all sensor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$15,933

2598. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

**20240480784**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41111 Marine Leadership Academy at Ames  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433191 School And District Improvement - Formerly Il Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,995

2599. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

**20250014049**

Rationale: SPC will take daily air and clearance samples and ensure all work is done according to city and state regulations The scope of work is mitigation of damaged paint plaster in Rooms 205 209 211 213 and pipe insulation in the basement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$16,000

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2600. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide**

**20250016824**

Rationale: Funds Transfer From Project 2022 23511 ELV To Award 2022 453 00 04 Change Reason NA

**Transfer From:**

23511 John H Hamline Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253538 Elevator Modernization  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$16,000

2601. **Transfer from Citywide Student Support and Engagement to New Field Elementary School**

**20250015380**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$16,057

2602. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

**20250010597**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 26541 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$16,073

2603. **Transfer from Morgan Park High School to Education General - City Wide**

**20240480731**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46251 Morgan Park High School  
367 Title I - Comprehensive School Reform  
53304 Instructional Materials (Digital)  
119010 Other Instructional Programs  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,147

2604. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

**20250012895**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24611 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$16,157

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2605. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide**

**20250014731**

Rationale: Funds Transfer From Project 2023 23041 TUS To Award 2023 443 00 09 Change Reason NA

**Transfer From:**

23041 John F Eberhart Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253520 Temporary Unit  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
253520 Temporary Unit  
000000 Default Value

Amount: \$16,180

2606. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

**20250015477**

Rationale: FY25 21CCLC Allocation School

**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:**

29411 Frazier Prospective IB Magnet ES  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$16,224

2607. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20250014835**

Rationale: Temporary pump This pump will work until the permanent pump comes in 12 week lead time Volute cracked on the old pump and needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$16,230

2608. **Transfer from Early College and Career - City Wide to North-Grand High School**

**20250015460**

Rationale: Transferring CTE funds to schools for CTE programming

**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  
53405 Commodities - Supplies  
140505 Culinary Arts  
474572 Special Student Needs-C. Perkins

Amount: \$16,286

2609. **Transfer from North-Grand High School to Early College and Career - City Wide**

**20250015787**

Rationale: RITM1970034 CTE transfer to correct error North Grand HS

**Transfer From:**

46431 North-Grand High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
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  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$16,286



2610. **Transfer from Office for Students with Disabilities - Operations and Analytics to Ninos Heroes Elementary Academic Center**

**20250008642**

Rationale: Funds for Cluster program supplies requested on 08 01

**Transfer From:**

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000000	Default Value

**Transfer To:**

31101	Ninos Heroes Elementary Academic Center
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$16,307

2611. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

**20240481408**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24931	Irma C Ruiz Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,361

2612. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20250009728**

Rationale: Capital requested transfer to ITS

**Transfer From:**

11860	Facility Operations & Maintenance
115	General Education Fund
55005	Property - Equipment
254009	Central Office Operations
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: \$16,366

2613. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

**20240480715**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66567	L.E.A.R.N. - Middle School Campus
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433193	Fy24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,398

2614. **Transfer from Legacy Charter School to Education General - City Wide**

**20240480863**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

67071	Legacy Charter School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433193	Fy24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,398

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2615. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

**20240480865**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66564 L.E.A.R.N. - Hunter Perkins Campus  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,398

2616. **Transfer from CICS - West Belden to Education General - City Wide**

**20240480870**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66221 CICS - West Belden  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,398

2617. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

**20240481226**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66052 Perspectives - Leadership Academy  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,398

2618. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

**20240481231**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66261 KIPP Ascend Charter School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,398

2619. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

**20240481649**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66056 Perspectives - Math and Science Academy  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,398

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2620. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

**20240481650**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66563	L.E.A.R.N. - South Chicago Campus
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433193	Fy24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,398

2621. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250014102**

Rationale: Transferring for start of the year supplies for CPFTA

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$16,438

2622. **Transfer from Office of Catholic Schools to St Gall School**

**20250012847**

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)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69110	St Gall School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$16,445

2623. **Transfer from Citywide Student Support and Engagement to Ombudsman Roseland**

**20250014772**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

69617	Ombudsman Roseland
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$16,587

2624. **Transfer from Back of the Yards IB High School to Student Support and Engagement**

**20250011784**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46551	Back of the Yards IB High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$16,679

2625. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

**20240481634**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433183	II-Empower (Cohort 19 - Grant 10)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,683

2626. **Transfer from Citywide Student Support and Engagement to Logandale Middle School**

**20250015264**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

41091	Logandale Middle School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$16,701

2627. **Transfer from George Westinghouse College Prep to Student Support and Engagement**

**20250011819**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53071	George Westinghouse College Prep
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$16,739

2628. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

**20250014987**

Rationale: Demo and dispose of 18 gym light fixtures Re secure 18 safety cage boxes to ceiling Furnish and install 18 150w LED high bay fixtures Scaffolding is included

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

51071	Wells Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$16,750

2629. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

**20240481424**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26651	Mahalia Jackson Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,752

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2630. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

**20250013609**

Rationale: JOS replacement of Domestic Water Heater

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24911	William Penn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$16,800

2631. **Transfer from Policy and Procedures to Policy and Procedures**

**20250017406**

Rationale: transfer of funds within the Policy s budget to streamline expense tracking

**Transfer From:**

11220	Policy and Procedures
115	General Education Fund
54105	Services: Non-technical/Laborer
231101	Legal Services
000000	Default Value

**Transfer To:**

11220	Policy and Procedures
115	General Education Fund
53510	Commodities - Postage
231101	Legal Services
000000	Default Value

Amount: \$16,800

2632. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

**20250011046**

Rationale: Repair of 2 catch basins

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$16,820

2633. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

**20250010739**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22441 OGC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,867

2634. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

**20250009872**

Rationale: Replacement of drinking fountains near 105 205 and 305

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$16,874

2635. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

**20250016968**

Rationale: Transferring funds to support CTE programming at the school level

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instructional Purposes - Miscellaneous  
322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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)

Amount: \$17,000

2636. **Transfer from John M Smyth Elementary School to Education General - City Wide**

**20240480832**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25411 John M Smyth Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
223013 Assessments/Standards  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,050

2637. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

**20240481057**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23031 Charles W Earle Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,058

2638. **Transfer from Citywide Student Support and Engagement to Joseph Brennemann Elementary School**

**20250015273**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$17,130

2639. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

**20240481400**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,272

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2640. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

**20250014844**

Rationale: Supply freight and labor to remove the existing suspension bridge and install all new suspension bridge and hand rails

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$17,290

2641. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

**20250015491**

Rationale: FY25 21CCLC Allocation School

**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:**

26351 Genevieve Melody Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$17,307

2642. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

**20250011075**

Rationale: replace split unit for MDF 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:**

24421 MINNIE Miñoso Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$17,351

2643. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

**20250014823**

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  
410001 Payment To Other Government Units  
430301 Title I - District Initiatives

**Transfer To:**

69055 UCAN  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
410001 Payment To Other Government Units  
430301 Title I - District Initiatives

Amount: \$17,352

2644. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

**20240481732**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433188 School And District Improvement - Formerly II Empower (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,360

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2645. **Transfer from Citywide Student Support and Engagement to Daniel J Corkery Elementary School**

**20250015294**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22851	Daniel J Corkery Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$17,375

2646. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20250012902**

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2024 12150 SIT Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,480

2647. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

**20250010950**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

68010	Eckersall Stadium
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$17,492

2648. **Transfer from Citywide Student Support and Engagement to William P Nixon Elementary School**

**20250015382**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24681	William P Nixon Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$17,507

2649. **Transfer from Citywide Student Support and Engagement to Arthur A Libby Elementary School**

**20250015357**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24171	Arthur A Libby Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$17,525



2650. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

**20250011073**

Rationale: Tuckpoint Repairs at West Side of Building on Exterior of Room 309 seal at limestone and expansion joint spanning 8' along limestone from window to window Grind brick from window to window approximately 3' high tuckpoint and seal In

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$17,540

2651. **Transfer from Jesse Sherwood Elementary School to Capital/Operations - City Wide**

**20250016349**

Rationale: Funds Transfer From Project 2023 25351 ROF To Award 2023 443 00 01 Change Reason NA

**Transfer From:**

25351 Jesse Sherwood Elementary School  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$17,545

2652. **Transfer from Citywide Student Support and Engagement to Walter Payton College Preparatory High School**

**20250015387**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$17,598

2653. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Capital/Operations - City Wide**

**20250016799**

Rationale: Funds Transfer From Project 2021 22291 MEP To Award 2021 451 00 08 Change Reason NA

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
009522 Cip Management  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$17,684

2654. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

**20250010639**

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: \$17,742

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2655. **Transfer from Citywide Student Support and Engagement to Ravenswood Elementary School**

**20250015399**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25061	Ravenswood Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$17,871

2656. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- West**

**20250014771**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

65015	Ombudsman Chicago- West
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$17,919

2657. **Transfer from William P Gray Elementary School to Student Support and Engagement**

**20250011621**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23401	William P Gray Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$17,958

2658. **Transfer from Joseph Brennemann Elementary School to Teaching and Learning Office**

**20250010144**

Rationale: Correcting Transfer Error

**Transfer From:**

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202

Amount: \$17,966

2659. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

**20250010230**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202

**Transfer To:**

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202

Amount: \$17,966

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2660. **Transfer from Joseph Brennemann Elementary School to Teaching and Learning Office**

**20250014937**

Rationale: Balancing grant award

**Transfer From:**

25991 Joseph Brennemann Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

Amount: \$17,966

2661. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250010403**

Rationale: Aligning to Central Office Budget Plan

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
000044 Ctu Sustainable Schools Initiative

Amount: \$18,000

2662. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

**20250010447**

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  
410001 Payment To Other Government Units  
430301 Title I - District Initiatives

**Transfer To:**

69055 UCAN  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
410001 Payment To Other Government Units  
430301 Title I - District Initiatives

Amount: \$18,000

2663. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

**20250011169**

Rationale: Lead As per Plan ENV 01 and Environmental Scope Sheets Corridor 021 section connecting Lunchroom 002 007 LBP mitigation of loose failing paint films to a stable substrate with prime of areas scraped on ceiling and HVAC ductwork Lun

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$18,000

2664. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

**20250015328**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$18,000

2665. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015950**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,085

2666. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

**20250014871**

Rationale: EMERGENCY REPAIRS TO PARAPET WALLS NORTH ELEVATION

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$18,200

2667. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

**20250017759**

Rationale: Playground fence needs to be repaired and raised by an additional 6 feet to prevent damage to vehicles in the parking lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$18,320

2668. **Transfer from William T Sherman Elementary School to Education General - City Wide**

**20240481195**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25341 William T Sherman Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,344

2669. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

**20250010070**

Rationale: Correcting Transfer Error

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119035 Other Instruction Purposes - Miscellaneous  
550019 II For Arts And Stem Education - 0197

**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: \$18,375

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2670. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20250014250**

Rationale: Shingles are missing Emergency 08 01 2024 Quantity 30 EA Deficiency Shingles are missing and may continue to loose more if not secured properly Corrective Action The missing shingles will be replaced matching Renaissance slate tile

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$18,420

2671. **Transfer from Esmond Elementary School to Education General - City Wide**

**20240481403**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23131 Esmond Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,500

2672. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

**20250008725**

Rationale: VCT Flooring approximately 1 200 sq ft Install at designated areas of the building and Clean and remove debris flooring Caulk edges to baseboards

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$18,550

2673. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

**20250008467**

Rationale: Re flash 6 drains seal coating

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$18,600

2674. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

**20240481739**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,650

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2675. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

**20240480831**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23421 Ariel Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
211001 Attendance & Social Work  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,682

2676. **Transfer from Citywide Student Support and Engagement to Excel Southwest HS**

**20250014768**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

63144 Excel Southwest HS  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$18,767

2677. **Transfer from Edward White Elementary Career Academy to Capital/Operations - City Wide**

**20250016307**

Rationale: Funds Transfer From Project 2022 26431 ADA To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

26431 Edward White Elementary Career Academy  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$18,827

2678. **Transfer from Office for Students with Disabilities - Operations and Analytics to Edward Coles Elementary Language Academy**

**20250016835**

Rationale: Funds for supplies and materials for the SY 24 25

**Transfer From:**

11610 Office for Students with Disabilities - Operations and  
Analytics  
114 Special Education Fund  
57940 Miscellaneous Charges  
127725 Special Education Instruction K-12  
000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
114 Special Education Fund  
53405 Commodities - Supplies  
127725 Special Education Instruction K-12  
000000 Default Value

Amount: \$18,840

2679. **Transfer from Network 10 to Network 10**

**20250008346**

Rationale: Budget Transfer to food line for staff PD s

**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  
53205 Commodities - Supplied Food  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Amount: \$18,900

2680. **Transfer from Rachel Carson Elementary School to Student Support and Engagement**

**20250011580**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22601 Rachel Carson Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$18,938

2681. **Transfer from Network 7 to Network 7**

**20250008635**

Rationale: For professional development services

**Transfer From:**

02471 Network 7  
115 General Education Fund  
57940 Miscellaneous Charges  
  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02471 Network 7  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$19,000

2682. **Transfer from Dr Jorge Prieto Math and Science to Student Support and Engagement**

**20250011579**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22581 Dr Jorge Prieto Math and Science  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$19,014

2683. **Transfer from George W Tilton Elementary School to Education General - City Wide**

**20240480858**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25621 George W Tilton Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,187

2684. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20250011172**

Rationale: abatement for rooms 229 and 210 of the flooring

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$19,200

2685. **Transfer from Early College and Career - City Wide to Early College and Career**

**20250010553**

Rationale: Transferring funds to redefine position

**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:**

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

Amount: \$19,208

2686. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

**20250009743**

Rationale: Congressional Earmarks Arts Grants Instructional Materials Non Digital Lines

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$19,238

2687. **Transfer from Amos Alonzo Stagg Elementary School to Arts**

**20250010795**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$19,238

2688. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

**20250014470**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24801 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009563 Bathrooms  
000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$19,380

2689. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20250014502**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22161 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:**

22161 Perkins Bass Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$19,380



2690. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

**20250016380**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$19,380

2691. **Transfer from Little Village Elementary School to Education General - City Wide**

**20240481409**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22521 Little Village Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,401

2692. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

**20250010033**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
358 Title IV  
54125 Services - Professional/Administrative  
221022 Federal - Nonpublic Inst (Lutheran)  
440055 Title Iv Part A - Nonpublic

Amount: \$19,500

2693. **Transfer from Citywide Student Support and Engagement to Brian Piccolo Elementary Specialty School**

**20250015391**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$19,503

2694. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

**20250014492**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 24951 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$19,515

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2695. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

**20250014493**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26731 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$19,515

2696. **Transfer from Early College and Career - City Wide to Lake View High School**

**20250015863**

Rationale: Dispersing out FY25 CTE funds to schools

**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  
53305 Instructional Materials (Non-Digital)  
140004 Cte - Business Systems  
474572 Special Student Needs-C. Perkins

Amount: \$19,619

2697. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

**20250009824**

Rationale: Remove and Replace 2 Condenser Fan Motors and 2 Condenser Fan Blades Motor Blade 5 Motor Blade 11 Remove and Replace Level Sensor for Circuit 2 Remove and Replace Oil Sight Glass and Oil for Circuit 2 Top Off Circuit 2 w

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46551 Back of the Yards IB High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$19,750

2698. **Transfer from Office for Students with Disabilities - Operations and Analytics to Luke O'Toole Elementary School**

**20250009464**

Rationale: New Cluster funds for Materials and Supplies for SY24 25

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
114 Special Education Fund  
57940 Miscellaneous Charges  
127725 Special Education Instruction K-12  
000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
120304 Cognitive Developmental Delay Disabilities  
000000 Default Value

Amount: \$19,770

2699. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

**20250015637**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 51091 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$19,819

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2700. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

**20250014471**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25331 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009563 Bathrooms  
000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$19,835

2701. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20250014504**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24441 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009563 Bathrooms  
000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$19,835

2702. **Transfer from Early Childhood Development - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

**20250013853**

Rationale: PreK Allocation

**Transfer From:**

11385 Early Childhood Development - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
119027 Prek Instruction  
000316 Early Childhood Instruction

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
119027 Prek Instruction  
000316 Early Childhood Instruction

Amount: \$19,855

2703. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

**20250014476**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 29091 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$19,860

2704. **Transfer from Little Village Elementary School to Education General - City Wide**

**20240481212**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22521 Little Village Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,929

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2705. **Transfer from George B Swift Elementary Specialty School to Teaching and Learning Office**

**20250010143**

Rationale: Correcting Transfer Error

**Transfer From:**

25571 George B Swift Elementary Specialty School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
550023 II For Arts And Stem Education - 0202

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550023 II For Arts And Stem Education - 0202

Amount: \$19,963

2706. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School**

**20250010229**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550023 II For Arts And Stem Education - 0202

**Transfer To:**

25571 George B Swift Elementary Specialty School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
550023 II For Arts And Stem Education - 0202

Amount: \$19,963

2707. **Transfer from Avalon Park Elementary School to Education General - City Wide**

**20240481640**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22101 Avalon Park Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,000

2708. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

**20240480724**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31161 Lawndale Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,000

2709. **Transfer from Englewood STEM HS to Education General - City Wide**

**20240480794**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
300008 Community/Parent Involvement  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,000

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2710. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

**20240480802**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23421 Ariel Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,000

2711. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

**20240480943**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26281 Henry O Tanner Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,000

2712. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20240481292**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23321 Frank L Gillespie Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,000

2713. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

**20240481603**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23421 Ariel Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,000

2714. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

**20240481657**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22331 Orville T Bright Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
223013 Assessments/Standards  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,000

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2715. **Transfer from Edmond Burke Elementary School to John Marshall Metropolitan High School**

**20250008518**

Rationale: Transfer FY24 SDI Rollover to correct grant value

**Transfer From:**

22411 Edmond Burke Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433192 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 10) - 20

**Transfer To:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433188 School And District Improvement - Formerly II  
Empower (Cohort 20-Grant 11) - 31

Amount: \$20,000

2716. **Transfer from John Marshall Metropolitan High School to Edmond Burke Elementary School**

**20250008520**

Rationale: Transfer FY24 SDI Rollover to correct grant value

**Transfer From:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

22411 Edmond Burke Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433188 School And District Improvement - Formerly II  
Empower (Cohort 20-Grant 11) - 31

Amount: \$20,000

2717. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

**20250009762**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
228950 Federal - Nonpublic Inst (Independent)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$20,000

2718. **Transfer from Risk Management to Risk Management**

**20250010914**

Rationale: Property Loss Reserve Fund for FY 25

**Transfer From:**

12460 Risk Management  
210 Workers' & Unemployment Compensation/Tort  
54535 Services - Insurance - General Liability - Claims  
119025 Physical Education - Athletic Claims  
000000 Default Value

**Transfer To:**

12460 Risk Management  
210 Workers' & Unemployment Compensation/Tort  
54530 Services - Insurance - General Liability - Premium  
231116 Property Loss Reserve Fund  
000000 Default Value

Amount: \$20,000

2719. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

**20250012851**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69411 St Ignatius College Prep  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$20,000

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2720. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

**20250014584**

Rationale: 20000 open PO for rooving crew

**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:**

23641 Wendell Smith Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$20,000

2721. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

**20250017346**

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: \$20,000

2722. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20250017347**

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 Elementary Scholastic Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$20,000

2723. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

**20250017349**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 46201 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:**

46201 John F Kennedy High School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$20,000

2724. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

**20250017351**

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: \$20,000

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2725. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

**20250017540**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 23421 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
453 CIP Series 2023A  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$20,000

2726. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

**20250017635**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 23801 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:**

23801 William G Hibbard Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$20,000

2727. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

**20250017637**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 41091 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:**

41091 Logandale Middle School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$20,000

2728. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

**20250017638**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 25681 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:**

25681 Alessandro Volta Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$20,000

2729. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

**20250017640**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29371 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:**

29371 Albert R Sabin Elementary Magnet School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$20,000



2730. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

**20240481384**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

29371 Albert R Sabin Elementary Magnet School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,078

2731. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

**20240481033**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26141 John Foster Dulles Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,085

2732. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

**20250014189**

Rationale: Urgent Cooling Significant leak was found in one of the coils on the carrier chiller additional quote for entire coil

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$20,195

2733. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

**20250016655**

Rationale: Funds Transfer From Project 2021 22801 ADA To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

22801 John W Cook Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$20,199

2734. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

**20240481313**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26601 William E B Dubois Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,363

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2735. **Transfer from James Wadsworth Elementary School to Arts**

**20250010043**

Rationale: Correcting Transfer Error

**Transfer From:**

25711 James Wadsworth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$20,382

2736. **Transfer from Arts to James Wadsworth Elementary School**

**20250010101**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

25711 James Wadsworth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

Amount: \$20,382

2737. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

**20240481750**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433191 School And District Improvement - Formerly Il Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,447

2738. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

**20250014192**

Rationale: SCOPE OF WORK AHU 29 995 00 The Shaft has Been Chewed Up in Several Places Disassemble AHU to Access Shafts and Bearings Remove Both Shafts and Take to Have Matched and Custom Fabricated Custom Fabricated 2 New Shafts Furnis

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$20,474

2739. **Transfer from Arts to Ronald Brown Elementary Community Academy**

**20250017176**

Rationale: Congressional earmark award balance

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$20,523

2740. **Transfer from YCCS-Latino Youth Alternative HS to Education General - City Wide**

**20240480868**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66619 YCCS-Latino Youth Alternative HS  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 FY24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,647

2741. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

**20240481108**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66921 Instituto - Justice Lozano  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 FY24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,647

2742. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Education General - City Wide**

**20240481113**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 FY24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,647

2743. **Transfer from Chicago Excel HS to Education General - City Wide**

**20240481225**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

63141 Chicago Excel HS  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 FY24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,647

2744. **Transfer from YCCS-Truman Middle College HS to Education General - City Wide**

**20240481379**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66625 YCCS-Truman Middle College HS  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 FY24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,647

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2745. **Transfer from YCCS-Progressive Leadership Academy to Education General - City Wide**

**20240481381**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66613 YCCS-Progressive Leadership Academy  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 FY24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,647

2746. **Transfer from YCCS- Innovations HS of Arts Integration to Education General - City Wide**

**20240481383**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66617 YCCS- Innovations HS of Arts Integration  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 FY24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,647

2747. **Transfer from YCCS-Youth Connection Leadership Acad HS to Education General - City Wide**

**20240481389**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66629 YCCS-Youth Connection Leadership Acad HS  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 FY24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,647

2748. **Transfer from YCCS-Chatham AcademyHS to Education General - City Wide**

**20240481390**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66631 YCCS-Chatham AcademyHS  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 FY24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,647

2749. **Transfer from YCCS- Academy of Scholastic Achievement HS to Education General - City Wide**

**20240481812**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66106 YCCS- Academy of Scholastic Achievement HS  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433193 FY24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,647

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2750. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

**20250016585**

Rationale: Admin offices Remove carpet and install new installation of 24x24 inch carpet tiles at

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$20,800

2751. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

**20240481325**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23391 Alexander Graham Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,917

2752. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

**20240481806**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,950

2753. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20250011308**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46311 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
455 Future Series Bond 2024  
56302 Capitalized Equipment  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$20,964

2754. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

**20250009821**

Rationale: Need approval of updated proposal to remove 350 feet of gravel stop clean and primary strip and flashing three cores existing gravel stop to existing build up roof This work needed to stop existing 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:**

29371 Albert R Sabin Elementary Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$20,990

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2755. **Transfer from Network 2 to Network 2**

**20250008422**

Rationale: For Breakfast and lunch for 10 Monthly admin meeting for 70 people

**Transfer From:**

02421 Network 2  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02421 Network 2  
115 General Education Fund  
53205 Commodities - Supplied Food  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$21,000

2756. **Transfer from Network 6 to Network 6**

**20250010006**

Rationale: FY25 Breakfast and Lunch fund allocation for Professional Learning for Principals Assistant Principals and Teacher Leaders within Network 6 including the Network 6 Team

**Transfer From:**

02461 Network 6  
115 General Education Fund  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

02461 Network 6  
115 General Education Fund  
53205 Commodities - Supplied Food  
253523 Network  
000000 Default Value

Amount: \$21,000

2757. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

**20240481398**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,006

2758. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

**20240481014**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22701 Salmon P Chase Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,120

2759. **Transfer from John Hancock College Preparatory High School to Office of Sustainable Community Schools**

**20250016712**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIX Summer Program Funds

**Transfer From:**

46021 John Hancock College Preparatory High School  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
000000 Default Value

Amount: \$21,122

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2760. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

**20250014490**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26381 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$21,160

2761. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

**20250014491**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66148 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

66148 Noble - John and Eunice Johnson College Prep  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$21,160

2762. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

**20240480723**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22411 Edmond Burke Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433184 II Empower (Cohort 19 - Grant 11)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,175

2763. **Transfer from John H Hamline Elementary School to Edward K Ellington Elementary School**

**20250013920**

Rationale: Correction of 20250013912 error wrong unit Funds release from PN 666367 which salvaged in error

**Transfer From:**

23511 John H Hamline Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000316 Early Childhood Instruction

**Transfer To:**

23101 Edward K Ellington Elementary School  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000316 Early Childhood Instruction

Amount: \$21,339

2764. **Transfer from Curriculum, Instruction, and Digital Learning to Christian Fenger Academy High School**

**20250011037**

Rationale: Fenger Skyline Physics

**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:**

46111 Christian Fenger Academy High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113029 Physics-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$21,340

2765. **Transfer from Student Transportation to Student Transportation**

**20250016867**

Rationale: reallocation of funding for staff augmentation

**Transfer From:**

11870 Student Transportation  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

11870 Student Transportation  
115 General Education Fund  
54125 Services - Professional/Administrative  
255001 Transportation Administration  
000000 Default Value

Amount: \$21,448

2766. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

**20240481820**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,450

2767. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20250010545**

Rationale: Clearing benefit negative to redefine positions

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
211001 Attendance & Social Work  
376823 Truant Alternative Optional Education

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
376823 Truant Alternative Optional Education

Amount: \$21,493

2768. **Transfer from Little Village Elementary School to Student Support and Engagement**

**20250011577**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22521 Little Village Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$21,496

2769. **Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School**

**20250016386**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

23081 Richard Edwards Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$21,922

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2770. **Transfer from Citywide Student Support and Engagement to Robert Fulton Elementary School**

**20250015319**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$22,008

2771. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

**20240480702**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,084

2772. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

**20250008762**

Rationale: work We shall We shall furnish and install the drop ceiling grid and tiles in room 149 measuring approximately 1100 sq ft We shall reconfigure wiring system furnish and install new 24x24 LED light fixtures with new lens covers We shal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$22,100

2773. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School**

**20250015472**

Rationale: FY25 21CCLC Allocation School

**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: \$22,153

2774. **Transfer from Avalon Park Elementary School to Education General - City Wide**

**20240481807**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22101 Avalon Park Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,250

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

2775. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20250010904**

Rationale: Transferring to cover position costs

**Transfer From:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
54520 Services - Printing  
213011 Health Services  
000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$22,406

2776. **Transfer from Network 12 to Network 12**

**20250009476**

Rationale: Returning funds from bucket

**Transfer From:**

02521 Network 12  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

02521 Network 12  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$22,500

2777. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

**20250009818**

Rationale: Safety wood floor repair under seat in auditorium and replacement of ripped carpet which is a trip hazard o environmental needed test negative

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$22,500

2778. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

**20240480829**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23031 Charles W Earle Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,651

2779. **Transfer from Henry R Clissold Elementary School to Early Childhood Development - City Wide**

**20250010602**

Rationale: Transferring overloaded funds back to unit

**Transfer From:**

22761 Henry R Clissold Elementary School  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000316 Early Childhood Instruction

**Transfer To:**

11385 Early Childhood Development - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
119027 Prek Instruction  
000316 Early Childhood Instruction

Amount: \$22,725

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

2780. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

**20250015224**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 22741 WIN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$22,763

2781. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

**20240481322**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26601 William E B Dubois Elementary School  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,923

2782. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

**20250013604**

Rationale: There is no ventilation in the kitchen cooking area Exhaust hood installation in the kitchen area required per CDPH Failed inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$22,930

2783. **Transfer from Melville W Fuller Elementary School to Capital/Operations - City Wide**

**20250016653**

Rationale: Funds Transfer From Project 2021 23271 ADA To Award 2022 451 00 07 Change Reason NA

**Transfer From:**

23271 Melville W Fuller Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$22,953

2784. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

**20250014959**

Rationale: Water Mitigation for several classroom on the 2nd floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$22,973

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2785. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

**20250009738**

Rationale: Congressional Earmarks Arts Grants Property Furniture Lines

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

Amount: \$22,995

2786. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Arts**

**20250010787**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

Amount: \$22,995

2787. **Transfer from Citywide Student Support and Engagement to Louisa May Alcott College Preparatory ES**

**20250015261**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$23,085

2788. **Transfer from Early College and Career - City Wide to Northside Learning Center High School**

**20250016027**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$23,118

2789. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

**20250010817**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23731 STR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$23,267

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2790. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

**20240480711**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$23,300

2791. **Transfer from James Madison Elementary School to Teaching and Learning Office**

**20250010074**

Rationale: Correcting Transfer Error

**Transfer From:**

24301 James Madison Elementary School  
324 Miscellaneous Federal, State & Local Grants  
56215 Property - Permanent Improvement  
119035 Other Instruction Purposes - Miscellaneous  
550019 II For Arts And Stem Education - 0197

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550019 II For Arts And Stem Education - 0197

Amount: \$23,400

2792. **Transfer from Teaching and Learning Office to James Madison Elementary School**

**20250010183**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550019 II For Arts And Stem Education - 0197

**Transfer To:**

24301 James Madison Elementary School  
324 Miscellaneous Federal, State & Local Grants  
56215 Property - Permanent Improvement  
119035 Other Instruction Purposes - Miscellaneous  
550019 II For Arts And Stem Education - 0197

Amount: \$23,400

2793. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

**20250013630**

Rationale: Furnish and install new Hagan grounding box Furnish and install conduit and 8 wiring from Hagan box to existing water pipe Install raceway and grounding for 2 motors Install raceway and wiring from motor starter to new series D pressu

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$23,500

2794. **Transfer from Northwest Middle School to Education General - City Wide**

**20240480796**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41121 Northwest Middle School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$23,680

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2795. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

**20240480837**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23041 John F Eberhart Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$23,750

2796. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

**20250014468**

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  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$23,760

2797. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

**20250008717**

Rationale: Solorio Roof repairs from Storm Damage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$23,800

2798. **Transfer from Early Childhood Development - City Wide to John M Smyth Elementary School**

**20250013852**

Rationale: PreK Allocation

**Transfer From:**

11385 Early Childhood Development - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
119027 Prek Instruction  
000316 Early Childhood Instruction

**Transfer To:**

25411 John M Smyth Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
119027 Prek Instruction  
000316 Early Childhood Instruction

Amount: \$23,999

2799. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

**20240480830**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23041 John F Eberhart Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$24,000

2800. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

**20250008340**

Rationale: Transferring funds for misc bucket

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
373008	Roe/Isc Operations

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
373008	Roe/Isc Operations

Amount: \$24,000

2801. **Transfer from Talent Office to Talent Office**

**20250008452**

Rationale: benefits for counselor intern bucket

**Transfer From:**

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010	Talent Office
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$24,000

2802. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

**20240481055**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23851	Julia Ward Howe Elementary School of Excellence
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,012

2803. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

**20240481644**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22481	John C Burroughs Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,114

2804. **Transfer from John Whistler Elementary School to Education General - City Wide**

**20240481301**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25831	John Whistler Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,227

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2805. **Transfer from James N Thorp Elementary School to Education General - City Wide**

**20240480730**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25601 James N Thorp Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$24,282

2806. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

**20250014505**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$24,320

2807. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

**20250016733**

Rationale: Funds Transfer From Project 2021 22801 ADA To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

22801 John W Cook Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$24,323

2808. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

**20240481304**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26651 Mahalia Jackson Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$24,350

2809. **Transfer from Citywide Student Support and Engagement to Chicago High School for the Arts (ChiArts)**

**20250014766**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$24,377

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2810. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

**20240481219**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$24,395

2811. **Transfer from Avalon Park Elementary School to Education General - City Wide**

**20240480964**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22101 Avalon Park Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$24,493

2812. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

**20250010977**

Rationale: 134A Circ drives 1 2 2 fan motors revised

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$24,635

2813. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

**20240480707**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$24,700

2814. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

**20250008474**

Rationale: Installation of gate for the parking lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

11952 Pershing East  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$24,700

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2815. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

**20250016140**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

53051 Ellen H Richards Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$24,700

2816. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

**20240480733**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22761 Henry R Clissold Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$24,750

2817. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

**20250014819**

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  
410001 Payment To Other Government Units  
430301 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  
430301 Title I - District Initiatives

Amount: \$24,750

2818. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy**

**20250011315**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 29171 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

29171 Chicago World Language Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$24,760

2819. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

**20250008475**

Rationale: Roof has some leaking over auditorium causing the plaster in the auditorium to come down need roof areas repaired before ceiling can be fixed correctly

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22971 Arthur Dixon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$24,800

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2820. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

**20250014188**

Rationale: ER visit for drain line busted for second floor kitchen has broken and leaking on the classroom right below

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$24,806

2821. **Transfer from Capital/Operations - City Wide to Colman**

**20250010765**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 11955 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009526 All Other  
000000 Default Value

**Transfer To:**

11955 Colman  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$24,853

2822. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20250008759**

Rationale: flooring new

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$24,900

2823. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

**20250010490**

Rationale: Replace lighting in both small and large gyms Remove existing metal halide lamps in gym and replace with equivalent LEDs  
Includes 83 2x2 LED retrofits lamp and ballast bypass only Remove 4 1x4 florescent fixtures Drywall painting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$24,900

2824. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

**20250014443**

Rationale: Repair and replace pneumatic sensors and other heating elements throughout the building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$24,900

2825. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

**20250010120**

Rationale: Correcting Transfer Error

**Transfer From:**

23911	Edward N Hurley Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550021	II For Arts And Stem Education - 0200

**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: \$24,922

2826. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

**20250012901**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 46201 STR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

46201	John F Kennedy High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,992

2827. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

**20240480786**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281	Scott Joplin Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,000

2828. **Transfer from John M Smyth Elementary School to Education General - City Wide**

**20240480955**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25411	John M Smyth Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,000

2829. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

**20240481027**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23031	Charles W Earle Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
221011	Improvement Of Instruction
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,000

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2830. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20240481414**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23321 Frank L Gillespie Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
223013 Assessments/Standards  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$25,000

2831. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

**20240481659**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26281 Henry O Tanner Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
211001 Attendance & Social Work  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$25,000

2832. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

**20240481833**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26651 Mahalia Jackson Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$25,000

2833. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

**20250008342**

Rationale: Transferring funds for misc bucket

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
211001 Attendance & Social Work  
373008 Roe/Isc Operations

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
373008 Roe/Isc Operations

Amount: \$25,000

2834. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

**20250008426**

Rationale: Transfer to Solorio s Pre Engineering program for new Solar Panels

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46101 Eric Solorio Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
141501 Cte - Project Lead The Way  
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,000

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2835. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School**

**20250008428**

Rationale: Transfer to Phoenix s Pre Engineering program for new Solar Panels

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

55011 Phoenix Military Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
141501 Cte - Project Lead The Way  
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,000

2836. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250008429**

Rationale: Transfer to Juarez s Architecture program for new Solar Panels

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
144601 Architectural Drafting  
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,000

2837. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20250008631**

Rationale: Provide professional development for school leaders in personalized learning schools in line with new certification requirements

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
358 Title IV  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
440056 Title Iv Part A

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
358 Title IV  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
440056 Title Iv Part A

Amount: \$25,000

2838. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250009761**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54205 Travel Expense  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$25,000

2839. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250010402**

Rationale: Aligning to Central Office Budget Plan

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2840. **Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide**

**20250010806**

Rationale: Funds Transfer From Project 2023 22881 ROF To Award 2023 443 00 18 Change Reason NA

**Transfer From:**

22881 Charles R Darwin Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

Amount: \$25,000

2841. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services**

**20250014537**

Rationale: Funds transferred to ITS for Summer Associate Misc Bucket Business Analyst

**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:**

12510 Information & Technology Services  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$25,000

2842. **Transfer from Joseph Brennemann Elementary School to Teaching and Learning Office**

**20250010146**

Rationale: Correcting Transfer Error

**Transfer From:**

25991 Joseph Brennemann Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

Amount: \$25,059

2843. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

**20250010232**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

**Transfer To:**

25991 Joseph Brennemann Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

Amount: \$25,059

2844. **Transfer from Joseph Brennemann Elementary School to Teaching and Learning Office**

**20250014935**

Rationale: Balancing grant award

**Transfer From:**

25991 Joseph Brennemann Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

Amount: \$25,059

2845. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

**20240481636**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31161 Lawndale Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$25,250

2846. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

**20240481415**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26651 Mahalia Jackson Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
300008 Community/Parent Involvement  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$25,288

2847. **Transfer from Office of Sustainable Community Schools to Thomas Kelly High School**

**20250015790**

Rationale: Aligning to approved Cityspan Budget

**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:**

46181 Thomas Kelly High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$25,333

2848. **Transfer from Citywide Student Support and Engagement to James G Blaine Elementary School**

**20250015270**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$25,345

2849. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

**20240481299**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281 Scott Joplin Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$25,350



2850. **Transfer from James Madison Elementary School to Teaching and Learning Office**

**20250010081**

Rationale: Correcting Transfer Error

**Transfer From:**

24301 James Madison Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53304 Instructional Materials (Digital)  
119035 Other Instruction Purposes - Miscellaneous  
550019 II For Arts And Stem Education - 0197

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550019 II For Arts And Stem Education - 0197

Amount: \$25,416

2851. **Transfer from Teaching and Learning Office to James Madison Elementary School**

**20250010190**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550019 II For Arts And Stem Education - 0197

**Transfer To:**

24301 James Madison Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53304 Instructional Materials (Digital)  
119035 Other Instruction Purposes - Miscellaneous  
550019 II For Arts And Stem Education - 0197

Amount: \$25,416

2852. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

**20250009622**

Rationale: Allocating remainder of FY24 grant amount

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

23961 Joseph Jungman Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$25,611

2853. **Transfer from Peace and Education Coalition High School to Consolidated Pointer Line Unit**

**20250012450**

Rationale: Clear consolidated pointer negative

**Transfer From:**

67021 Peace and Education Coalition High School  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000102 Alternative And Specialty Schools Support

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000102 Alternative And Specialty Schools Support

Amount: \$25,674

2854. **Transfer from James Shields Elementary School to Education General - City Wide**

**20240481126**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25361 James Shields Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$25,702

2855. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

**20250014488**

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: \$25,780

2856. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

**20250011016**

Rationale: Remove one existing water heater Supply and install a new AO Smith BTH 400A water heater Provide and install related piping and valves Connect the existing flue and electrical to the new heater Test for leaks and proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22381 West Ridge Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$25,950

2857. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

**20240481413**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
223013 Assessments/Standards  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$26,000

2858. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20250014232**

Rationale: SCOPE OF WORK CONDENSATE PIPING 26 995 00 Condensate Piping is Failed in Multiple Locations from Both Hot Decks in Original Building Back to Condensate Pit Electrical Has Been Installed Along Condensate Chase Back to Boiler Room T

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$26,000

2859. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- South**

**20250014770**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

65014 Ombudsman Chicago- South  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$26,031

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2860. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

**20250014507**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$26,100

2861. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

**20240481307**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22411 Edmond Burke Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$26,111

2862. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

**20240481324**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26601 William E B Dubois Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$26,495

2863. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

**20240481213**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$26,542

2864. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20250014665**

Rationale: Benefits related to opening PN675156 at Bateman Appealed DL Bilingual Teacher approved by ONS balancing consolidated benefits pointer after forced open

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$26,558

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2865. **Transfer from Options Network to Safe Achieve Academy High School**

**20250011108**

Rationale: FY24 SAFE Grant Reimbursement payments

**Transfer From:**

02551 Options Network  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
119010 Other Instructional Programs  
369627 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  
369627 Regional Safe Schools

Amount: \$26,616

2866. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

**20250011069**

Rationale: Provide necessary labor and materials to disconnect all piping and electrical to the existing boiler feed water tank Provide necessary labor and materials to demolish and dispose of the existing feed water tank Provide necessary labor an

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$26,995

2867. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

**20250012425**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 41091 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
453 CIP Series 2023A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$27,016

2868. **Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide**

**20250016351**

Rationale: Funds Transfer From Project 2021 46421 SIT To Award 2021 451 00 21 Change Reason NA

**Transfer From:**

46421 Benito Juarez Community Academy High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$27,139

2869. **Transfer from Chicago Vocational Career Academy High School to Student Support and Engagement**

**20250011809**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$27,214

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2870. **Transfer from Northwest Middle School to Education General - City Wide**

**20240481849**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41121 Northwest Middle School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$27,518

2871. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

**20250015671**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 49081 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$27,579

2872. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

**20250009737**

Rationale: Congressional Earmarks Arts Grants Property Equipment Lines

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 II For Arts Education - Quigley

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
125007 Ecia-Fine Arts  
548057 II For Arts Education - Quigley

Amount: \$27,665

2873. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Arts**

**20250010788**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
125007 Ecia-Fine Arts  
548057 II For Arts Education - Quigley

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 II For Arts Education - Quigley

Amount: \$27,665

2874. **Transfer from James N Thorp Elementary School to Education General - City Wide**

**20240481830**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25601 James N Thorp Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$27,681

2875. **Transfer from Jordan Elementary Community School to Education General - City Wide**

**20240481720**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22811 Jordan Elementary Community School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$27,714

2876. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

**20250010818**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22821 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$27,972

2877. **Transfer from YCCS-West Town Acad Alternative HS to Education General - City Wide**

**20240480705**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66627 YCCS-West Town Acad Alternative HS  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$28,000

2878. **Transfer from YCCS-CCA Academy HS to Education General - City Wide**

**20240480725**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66612 YCCS-CCA Academy HS  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$28,000

2879. **Transfer from YCCS-West HS to Education General - City Wide**

**20240480726**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66628 YCCS-West HS  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$28,000

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2880. **Transfer from YCCS-Olive Harvey Middle College HS to Education General - City Wide**

**20240480856**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66621	YCCS-Olive Harvey Middle College HS
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433188	School And District Improvement - Formerly II Empower (Cohort 20-Grant 11) - 31

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$28,000

2881. **Transfer from YCCS-ASPIRA,Antonia Pantoja Alternative HS to Education General - City Wide**

**20240480945**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66108	YCCS-ASPIRA,Antonia Pantoja Alternative HS
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433188	School And District Improvement - Formerly II Empower (Cohort 20-Grant 11) - 31

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$28,000

2882. **Transfer from YCCS-Association House HS to Education General - City Wide**

**20240481641**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66109	YCCS-Association House HS
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433188	School And District Improvement - Formerly II Empower (Cohort 20-Grant 11) - 31

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$28,000

2883. **Transfer from Talent Office to Talent Office**

**20250008550**

Rationale: Salesforce software expense

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$28,000

2884. **Transfer from Arts to John W Garvy Elementary School**

**20250009747**

Rationale: Congressional Earmarks Arts Grants Property Equipment Lines

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548057	II For Arts Education - Quigley

**Transfer To:**

23301	John W Garvy Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
125007	Ecia-Fine Arts
548057	II For Arts Education - Quigley

Amount: \$28,035

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2885. **Transfer from John W Garvy Elementary School to Arts**

**20250010048**

Rationale: Correcting Transfer Error

**Transfer From:**

23301 John W Garvy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119010 Other Instructional Programs  
548057 Il For Arts Education - Quigley

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

Amount: \$28,035

2886. **Transfer from Arts to John W Garvy Elementary School**

**20250010106**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

**Transfer To:**

23301 John W Garvy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119010 Other Instructional Programs  
548057 Il For Arts Education - Quigley

Amount: \$28,035

2887. **Transfer from John W Garvy Elementary School to Arts**

**20250010786**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

23301 John W Garvy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

Amount: \$28,035

2888. **Transfer from James Wadsworth Elementary School to Arts**

**20250010035**

Rationale: Correcting Transfer Error

**Transfer From:**

25711 James Wadsworth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$28,128

2889. **Transfer from Arts to James Wadsworth Elementary School**

**20250010093**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

25711 James Wadsworth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

Amount: \$28,128



2890. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20250009928**

Rationale: Stagg Stadium Capital work

**Transfer From:**

11860	Facility Operations & Maintenance
115	General Education Fund
55005	Property - Equipment
254009	Central Office Operations
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: \$28,209

2891. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

**20250009744**

Rationale: Congressional Earmarks Arts Grants Property Equipment Lines

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548056	Il For Arts Education - Rush

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
125007	Ecia-Fine Arts
548056	Il For Arts Education - Rush

Amount: \$28,290

2892. **Transfer from Amos Alonzo Stagg Elementary School to Arts**

**20250010794**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
125007	Ecia-Fine Arts
548056	Il For Arts Education - Rush

**Transfer To:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548056	Il For Arts Education - Rush

Amount: \$28,290

2893. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

**20240481722**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

32021	Lionel Hampton Fine & Performing Arts ES
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433190	School And District Improvement - Formerly Il Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$28,514

2894. **Transfer from Velma F Thomas Early Childhood Center to Arts**

**20250010056**

Rationale: Correcting Transfer Error

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
548058	Il For Arts Education - Newman

**Transfer To:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548058	Il For Arts Education - Newman

Amount: \$28,528

2895. **Transfer from Arts to Velma F Thomas Early Childhood Center**

**20250010165**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119035 Other Instruction Purposes - Miscellaneous  
548058 Il For Arts Education - Newman

Amount: \$28,528

2896. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250017409**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,600

2897. **Transfer from Arts to Velma F Thomas Early Childhood Center**

**20250009751**

Rationale: Congressional Earmarks Arts Grants Property Furniture Lines

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

Amount: \$28,624

2898. **Transfer from Velma F Thomas Early Childhood Center to Arts**

**20250010770**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

26891 Velma F Thomas Early Childhood Center  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548058 Il For Arts Education - Newman

Amount: \$28,624

2899. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

**20250017775**

Rationale: VFD repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$28,640

2900. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

**20250015639**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25861 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$28,920

2901. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

**20250012415**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 23641 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$29,000

2902. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

**20250016524**

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: \$29,000

2903. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

**20250016633**

Rationale: Transferring to schools to fully spend Magnet grant

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

31301 Claremont Academy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$29,000

2904. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- Northwest**

**20250014769**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

65013 Ombudsman Chicago- Northwest  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$29,058

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2905. **Transfer from Kenwood Academy High School to Student Support and Engagement**

**20250011773**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46361 Kenwood Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$29,093

2906. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

**20250012878**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

68010 Eckersall Stadium  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

Amount: \$29,172

2907. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

**20250017560**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$29,242

2908. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

**20250013608**

Rationale: 1st Floor Corridor Prep prime and paint walls and specified ceilings throughout the north and south ends of the main 1st floor corridor including the middle short hall corridor area adjacent to the security desk 2 Stairwell Entrance 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$29,500

2909. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

**20250016518**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$29,550

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

2910. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

**20240480708**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

2911. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

**20240480709**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

2912. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

**20240480710**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

2913. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

**20240480712**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22241 Frank I Bennett Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

2914. **Transfer from Morgan Park High School to Education General - City Wide**

**20240480859**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46251 Morgan Park High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

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2915. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

**20240480860**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

2916. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

**20240480934**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26651 Mahalia Jackson Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

2917. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

**20240480935**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

2918. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

**20240480936**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66591 The Montessori School of Englewood Charter  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

2919. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

**20240480941**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

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2920. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

**20240481104**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22211 Jacob Beidler Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

2921. **Transfer from Esmond Elementary School to Education General - City Wide**

**20240481106**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23131 Esmond Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

2922. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

**20240481114**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

2923. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20240481330**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23321 Frank L Gillespie Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

2924. **Transfer from John M Smyth Elementary School to Education General - City Wide**

**20240481385**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25411 John M Smyth Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

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2925. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

**20240481393**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

2926. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

**20240481654**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

2927. **Transfer from William H Brown Elementary School to Education General - City Wide**

**20240481655**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22351 William H Brown Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

2928. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

**20240481754**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22241 Frank I Bennett Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

2929. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

**20240481817**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

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2930. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

**20240481818**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66591 The Montessori School of Englewood Charter  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,750

2931. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

**20240481034**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,751

2932. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

**20240481841**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,782

2933. **Transfer from James Wadsworth Elementary School to Arts**

**20250010039**

Rationale: Correcting Transfer Error

**Transfer From:**

25711 James Wadsworth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119010 Other Instructional Programs  
548056 II For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 II For Arts Education - Rush

Amount: \$29,796

2934. **Transfer from Arts to James Wadsworth Elementary School**

**20250010097**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 II For Arts Education - Rush

**Transfer To:**

25711 James Wadsworth Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119010 Other Instructional Programs  
548056 II For Arts Education - Rush

Amount: \$29,796

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2935. **Transfer from Dewey Elementary Academy of Fine Arts to Teaching and Learning Office**

**20250010156**

Rationale: Correcting Transfer Error

**Transfer From:**

22951 Dewey Elementary Academy of Fine Arts  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instructional Programs - Miscellaneous  
550024 II For Arts And Stem Education - 0203

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instructional Programs - Miscellaneous  
550024 II For Arts And Stem Education - 0203

Amount: \$29,815

2936. **Transfer from Teaching and Learning Office to Dewey Elementary Academy of Fine Arts**

**20250010242**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instructional Programs - Miscellaneous  
550024 II For Arts And Stem Education - 0203

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instructional Programs - Miscellaneous  
550024 II For Arts And Stem Education - 0203

Amount: \$29,815

2937. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

**20240480732**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,825

2938. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

**20240480781**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281 Scott Joplin Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,874

2939. **Transfer from Arts to Charles H Wacker Elementary School**

**20250016535**

Rationale: Rush Earmark Grant allocation

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 II For Arts Education - Rush

**Transfer To:**

26621 Charles H Wacker Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119010 Other Instructional Programs  
548056 II For Arts Education - Rush

Amount: \$29,890

2940. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

**20250012648**

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: COPE The following labor materials will be supplied installed 14 971 00 CONTRACTOR CUSTOMER Nathaniel Winters Project Manager Signature Nathaniel Winters Signature Purchase Order Number As a condition of this proposal payments are

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$29,942

2941. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

**20250016540**

Rationale: RRP Patch Paint Ceilings and Upper Walls in the following Classrooms 100 101 200 201 300 301 and 302

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$29,950

2942. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20250011061**

Rationale: Isolate as needed and drain dual temp system down Save glycol mixture in barrels Remove the bad iso valves at the pumps Provide and install new Victaulic iso valves Refill with saved mixture Test and reinsulate piping Reinsulate both

**Transfer From:**

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: \$29,967

2943. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

**20240480785**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26281 Henry O Tanner Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,000

2944. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

**20240480806**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26301 Ronald E McNair Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
223013 Assessments/Standards  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,000

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2945. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

**20240481122**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23421 Ariel Elementary Community Academy  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,000

2946. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

**20240481289**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26301 Ronald E McNair Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,000

2947. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20240481303**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23321 Frank L Gillespie Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,000

2948. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

**20240481740**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26651 Mahalia Jackson Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,000

2949. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250010598**

Rationale: TIERSS Grant Supplies for schools

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
211010 Tier I Services  
509196 Teams Interventions Evaluations And Resources For  
Supportive Schools (Tierss)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
358 Title IV  
53405 Commodities - Supplies  
211010 Tier I Services  
509196 Teams Interventions Evaluations And Resources For  
Supportive Schools (Tierss)

Amount: \$30,000

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2950. **Transfer from Talent Office to Talent Office**

**20250014122**

Rationale: To increase funds for the bucket 664923 to use for the Team Lead Learning series

**Transfer From:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
262005 Educator Effectiveness  
500277 Teachers Lead Chicago Year 3

**Transfer To:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500277 Teachers Lead Chicago Year 3

Amount: \$30,000

2951. **Transfer from Office for Students with Disabilities - Operations and Analytics to Health and Physical Education**

**20250014970**

Rationale: Basic Water Rescue Training

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
114 Special Education Fund  
57940 Miscellaneous Charges  
127725 Special Education Instruction K-12  
000000 Default Value

**Transfer To:**

10891 Health and Physical Education  
114 Special Education Fund  
57940 Miscellaneous Charges  
119064 Oip - Physical Education  
000000 Default Value

Amount: \$30,000

2952. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

**20250017481**

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:**

70140 Independent Schools Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$30,000

2953. **Transfer from Walter Payton College Preparatory High School to Student Support and Engagement**

**20250011685**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

70020 Walter Payton College Preparatory High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$30,049

2954. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

**20250009321**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 24381 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$30,350

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2955. **Transfer from Robert Healy Elementary School to Student Support and Engagement**

**20250011636**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23651 Robert Healy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$30,536

2956. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250009500**

Rationale: Transferring to open bucket

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
290001 General Salary S Bkt  
490954 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
356 ELL & Bilingual Programs  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
490954 Title Iii - Language Acquisition

Amount: \$30,600

2957. **Transfer from George W Tilton Elementary School to Education General - City Wide**

**20240480926**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25621 George W Tilton Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,642

2958. **Transfer from Capital/Operations - City Wide to Colman**

**20250014469**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11955 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

11955 Colman  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$30,685

2959. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250008668**

Rationale: Lead Partner POs

**Transfer From:**

10872 Office of Sustainable Community Schools  
336 NCLB Title V Fund  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
581045 Cps Community Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
336 NCLB Title V Fund  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
581045 Cps Community Schools Initiative

Amount: \$30,686

2960. **Transfer from Arts to Edward White Elementary Career Academy**

**20250009729**

Rationale: Congressional Earmarks Grants Arts Property Furniture Lines

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

26431 Edward White Elementary Career Academy  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$30,768

2961. **Transfer from Edward White Elementary Career Academy to Arts**

**20250010798**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

26431 Edward White Elementary Career Academy  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

Amount: \$30,768

2962. **Transfer from Harold Washington Elementary School to Teaching and Learning Office**

**20250010086**

Rationale: Correcting Transfer Error

**Transfer From:**

24921 Harold Washington Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

Amount: \$30,923

2963. **Transfer from Teaching and Learning Office to Harold Washington Elementary School**

**20250010195**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

**Transfer To:**

24921 Harold Washington Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550020 Il For Arts And Stem Education - 0199

Amount: \$30,923

2964. **Transfer from Arts to Charles H Wacker Elementary School**

**20250016537**

Rationale: Rush Earmark Grant allocation

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 Il For Arts Education - Rush

**Transfer To:**

26621 Charles H Wacker Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119010 Other Instructional Programs  
548056 Il For Arts Education - Rush

Amount: \$31,435

2965. **Transfer from Citywide Student Support and Engagement to Disney II Magnet School**

**20250015302**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$31,510

2966. **Transfer from Morton School of Excellence to Education General - City Wide**

**20240481117**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26091 Morton School of Excellence  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$31,604

2967. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20250009323**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2024 47101 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
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: \$31,800

2968. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

**20250017189**

Rationale: Congressional Earmark award balance

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 II For Arts Education - Quigley

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
324 Miscellaneous Federal, State & Local Grants  
54105 Services: Non-technical/Laborer  
119010 Other Instructional Programs  
548057 II For Arts Education - Quigley

Amount: \$31,829

2969. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

**20250015372**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$31,837

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2970. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

**20250014200**

Rationale: Emergency Hot water heater 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:**

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$31,960

2971. **Transfer from Curriculum, Instruction, and Digital Learning to John M Harlan Community Academy High School**

**20250016327**

Rationale: Harlan Skyline Physics

**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:**

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

Amount: \$32,010

2972. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

**20250014181**

Rationale: Grind and tuckpoint 240 sqft panel between windows Grind and tuckpoint 3 columns 135 sqff each Grind and tuckpoint gable 150 sqft Repair fascia at scupper where gutters meet Northeast side of building affecting rooms 301 201 303

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$32,136

2973. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

**20250012615**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24781 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
453	CIP Series 2023A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$32,154

2974. **Transfer from Citywide Student Support and Engagement to Chicago Excel HS**

**20250014767**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

63141	Chicago Excel HS
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$32,327

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2975. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20250013629**

Rationale: Repairs to damaged flooring in rooms 321 and 324

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$32,500

2976. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

**20240481035**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$32,651

2977. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

**20250011027**

Rationale: This is a proposal to excavate and sawcut a 12x15 foot square of broken concrete and collapsed drain in the courtyard that s backing up into school Remove drain install new 8ft trough drain and piping to basin Removal of existing frame

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$32,715

2978. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

**20240481133**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$32,750

2979. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

**20240481146**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$32,750

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2980. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

**20250008761**

Rationale: Wall and ceiling repairs Patch and paint

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$32,985

2981. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

**20240481054**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22241 Frank I Bennett Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$33,000

2982. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

**20250014500**

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: \$33,020

2983. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

**20250014501**

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: \$33,020

2984. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

**20250014503**

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: \$33,020

2985. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

**20250016526**

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: \$33,020

2986. **Transfer from James Shields Elementary School to Education General - City Wide**

**20240481671**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25361 James Shields Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$33,050

2987. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

**20240481404**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31301 Claremont Academy Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$33,189

2988. **Transfer from Roberto Clemente Community Academy High School to Office of Sustainable Community Schools**

**20250016657**

Rationale Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
000000 Default Value

Amount: \$33,196

2989. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

**20250011210**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 24791 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$33,301

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2990. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

**20240480791**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23421 Ariel Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$33,624

2991. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250017447**

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  
410001 Payment To Other Government Units  
430301 Title I - District Initiatives

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$33,717

2992. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

**20240481202**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$33,750

2993. **Transfer from William H Brown Elementary School to Education General - City Wide**

**20240480839**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22351 William H Brown Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$33,829

2994. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

**20240481052**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
433174 II-Empower (Cohort 19 - Grant 1)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$33,856

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2995. **Transfer from Spencer Technology Academy to Capital/Operations - City Wide**

**20250016740**

Rationale: Funds Transfer From Project 2022 25441 BRM To Award 2022 451 00 13 Change Reason NA

**Transfer From:**

25441 Spencer Technology Academy  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$33,866

2996. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

**20250012651**

Rationale: After troubleshoot for the chiller Stanton found the following to be repaired to get it functioning properly Recover the remaining freon from circuits 1 and 3 Pressurize with nitrogen to locate leaks Repair any leaks found by brazing o

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$33,971

2997. **Transfer from James N Thorp Elementary School to Education General - City Wide**

**20240480803**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25601 James N Thorp Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$34,300

2998. **Transfer from Education General - City Wide to Computer Science**

**20250008392**

Rationale: Loading FY24 grant amount

**Transfer From:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500058 Collaborative Research: Adapting And Implementing A Geospatial High School Course In Cte Clusters  
Fy2024

Amount: \$34,415

2999. **Transfer from Education General - City Wide to Computer Science**

**20250008398**

Rationale: Loading FY24 grant amount

**Transfer From:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500044 Cafecs:Developing Equitable Cs Pathways From Hs To College

Amount: \$34,415

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3000. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

**20250014966**

Rationale: Prep and Apply Epoxy on 2nd and 3rd Floor Hallway Floors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$34,500

3001. **Transfer from William Penn Elementary School to Capital/Operations - City Wide**

**20250016908**

Rationale: Funds Transfer From Project 2023 24911 ROF To Award 2024 453 00 03 Change Reason NA

**Transfer From:**

24911 William Penn Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$34,597

3002. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20250015731**

Rationale: New 5 ELPT position processing

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
300110 Ebf - Bilingual Programs

Amount: \$34,961

3003. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20240480954**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23321 Frank L Gillespie Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$35,000

3004. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

**20240480957**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22331 Orville T Bright Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$35,000

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3005. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

**20240481121**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26281	Henry O Tanner Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$35,000

3006. **Transfer from Citywide Student Support and Engagement to Neal F Simeon Career Academy High School**

**20250015416**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

53061	Neal F Simeon Career Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$35,041

3007. **Transfer from Amos Alonzo Stagg Elementary School to Teaching and Learning Office**

**20250010079**

Rationale: Correcting Transfer Error

**Transfer From:**

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

Amount: \$35,233

3008. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School**

**20250010188**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

Amount: \$35,233

3009. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250017153**

Rationale: FY25 21CCLC Allocation LPA

**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: \$35,347

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3010. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

**20240481851**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23771 Theodore Herzl Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$35,764

3011. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20250009759**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
300013 Non-Public Professional Development  
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$36,000

3012. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

**20240481831**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26281 Henry O Tanner Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$36,208

3013. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

**20250012614**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23501 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
453 CIP Series 2023A  
56306 Capitalized Furniture  
009522 Cip Management  
000000 Default Value

Amount: \$36,264

3014. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

**20250009621**

Rationale: Allocating remainder of FY24 grant amount

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

31301 Claremont Academy Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$36,611

3015. **Transfer from Education General - City Wide to School Safety and Security Office**

**20250009168**

Rationale: FY24 Fund Special Income Carry Over Finger printing Charter Balance

**Transfer From:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

**Transfer To:**

10610 School Safety and Security Office  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
254605 School Safety Services  
000390 Finger Printing (Charter)

Amount: \$36,646

3016. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

**20240481142**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$36,851

3017. **Transfer from A.N. Pritzker School to Teaching and Learning Office**

**20250010133**

Rationale: Correcting Transfer Error

**Transfer From:**

25871 A.N. Pritzker School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550022 II For Arts And Stem Education - 0201

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550022 II For Arts And Stem Education - 0201

Amount: \$37,080

3018. **Transfer from Teaching and Learning Office to A.N. Pritzker School**

**20250010219**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550022 II For Arts And Stem Education - 0201

**Transfer To:**

25871 A.N. Pritzker School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550022 II For Arts And Stem Education - 0201

Amount: \$37,080

3019. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250017162**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$37,158

3020. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

**20250015489**

Rationale: FY25 21CCLC Allocation School

**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:**

29411 Frazier Prospective IB Magnet ES  
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: \$37,500

3021. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20240481840**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26381 Oliver S Westcott Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$37,750

3022. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250013735**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$38,129

3023. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

**20240480956**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$38,440

3024. **Transfer from Education General - City Wide to Other Government Funded**

**20250016815**

Rationale: To open SECA position at Haley ES

**Transfer From:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
119027 Prek Instruction  
376688 State Preschool For All Age 3-5

**Transfer To:**

12694 Other Government Funded  
362 Early Childhood Development  
52100 Career Service Salaries - Regular  
121401 Early Childhood Special Education Pre-K  
376688 State Preschool For All Age 3-5

Amount: \$38,616

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3025. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

**20250012853**

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  
410001 Payment To Other Government Units  
430301 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  
430301 Title I - District Initiatives

Amount: \$38,625

3026. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250017156**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$39,039

3027. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

**20240481204**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22161 Perkins Bass Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$39,050

3028. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

**20250017727**

Rationale: Auditorium Seating reupholstery job 300 Seats

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$39,252

3029. **Transfer from Englewood STEM HS to Education General - City Wide**

**20240480798**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$39,750

3030. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

**20240481224**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31161 Lawndale Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$39,750

3031. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

**20240481677**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26301 Ronald E McNair Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$39,750

3032. **Transfer from Spry Community Links High School to Education General - City Wide**

**20240481742**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46461 Spry Community Links High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$39,895

3033. **Transfer from Michele Clark Academic Prep Magnet High School to Student Support and Engagement**

**20250011747**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$39,928

3034. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20240481235**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23321 Frank L Gillespie Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$40,000

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3035. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

**20240481294**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31161 Lawndale Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$40,000

3036. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

**20240481665**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$40,000

3037. **Transfer from John Hancock College Preparatory High School to Office of Sustainable Community Schools**

**20250016710**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

46021 John Hancock College Preparatory High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
000000 Default Value

Amount: \$40,000

3038. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

**20250017361**

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: \$40,000

3039. **Transfer from Michael Faraday Elementary School to Capital/Operations - City Wide**

**20250017616**

Rationale: Funds Transfer From Project 2025 24371 BRM To Award 2025 455 00 11 Change Reason NA

**Transfer From:**

24371 Michael Faraday 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  
009563 Bathrooms  
000000 Default Value

Amount: \$40,000

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3040. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

**20250017617**

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  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$40,000

3041. **Transfer from Chicago Excel HS to Student Support and Engagement**

**20250011683**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

63141 Chicago Excel HS  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$40,563

3042. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250010733**

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379188 Dceo - Curie High School

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
425 Other State Funded Capital Grants  
54125 Services - Professional/Administrative  
253508 Renovations  
379188 Dceo - Curie High School

Amount: \$40,570

3043. **Transfer from Hyde Park Academy High School to Student Support and Engagement**

**20250011761**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46171 Hyde Park Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$40,650

3044. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

**20250016632**

Rationale: Transferring to schools to fully spend Magnet grant

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

23961 Joseph Jungman Elementary School  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$41,000

3045. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

**20250016906**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69087 Methodist Youth Services  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
410001 Payment To Other Government Units  
430301 Title I - District Initiatives

Amount: \$41,120

3046. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250016398**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$41,127

3047. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250011340**

Rationale: FY25 21CCLC Allocation LPA

**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: \$41,238

3048. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

**20240481207**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41111 Marine Leadership Academy at Ames  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$41,437

3049. **Transfer from James N Thorp Elementary School to Education General - City Wide**

**20240481193**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25601 James N Thorp Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$41,505



3050. **Transfer from Wells Community Academy High School to Education General - City Wide**

**20240481852**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

51071 Wells Community Academy High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$41,796

3051. **Transfer from Urban Prep Academy for Young Men - Englewood to Capital/Operations - City Wide**

**20250016774**

Rationale: Funds Transfer From Project 2021 66441 SIT To Award 2021 443 00 08 Change Reason NA

**Transfer From:**

66441 Urban Prep Academy for Young Men - Englewood  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$42,119

3052. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

**20250016376**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$42,196

3053. **Transfer from Gage Park High School to Education General - City Wide**

**20240481223**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$42,250

3054. **Transfer from Gage Park High School to Education General - City Wide**

**20240481233**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$42,250

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3055. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

**20240481602**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24931 Irma C Ruiz Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$42,250

3056. **Transfer from Avalon Park Elementary School to Education General - City Wide**

**20240481846**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22101 Avalon Park Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$42,250

3057. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

**20240481847**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23391 Alexander Graham Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$42,250

3058. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

**20240481295**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41111 Marine Leadership Academy at Ames  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$42,257

3059. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

**20240481673**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22331 Orville T Bright Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$42,350

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3060. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

**20250016907**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69636 Thresholds  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
410001 Payment To Other Government Units  
430301 Title I - District Initiatives

Amount: \$42,350

3061. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

**20250011828**

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2020 453 00 15 Change Reason NA

**Transfer From:**

46301 Roger C Sullivan High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$42,517

3062. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

**20250011829**

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2019 46301 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$42,517

3063. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

**20250015663**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 30081 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$42,536

3064. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

**20250015669**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26351 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$43,185

3065. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

**20250008446**

Rationale: Transfer to Schurz for Business Pathway

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46281 Carl Schurz High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140004 Cte - Business Systems  
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$43,753

3066. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

**20250014508**

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: \$43,870

3067. **Transfer from Henry D Lloyd Elementary School to Alexander Graham Bell Elementary School**

**20250014335**

Rationale: Funds Transfer From Award 2023 425 00 26 To Project 2024 22231 OFR Change Reason NA

**Transfer From:**

24221 Henry D Lloyd Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379190 Dceo - Bell Elementary School

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009509 Ss O&M Cip  
379190 Dceo - Bell Elementary School

Amount: \$43,872

3068. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

**20240481713**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26301 Ronald E McNair Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$43,926

3069. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

**20250009916**

Rationale: Choose to Change philanthropic funding

**Transfer From:**

10615 Safety and Security - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
905134 Cff The Choose To Change Project And The Jewish Federation Of Metro

**Transfer To:**

10615 Safety and Security - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
254605 School Safety Services  
905134 Cff The Choose To Change Project And The Jewish Federation Of Metro

Amount: \$44,500

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3070. **Transfer from Education General - City Wide to Talent Office**

**20250014782**

Rationale: Transferring funding for expenditures related to fairs for Talent

**Transfer From:**

12670 Education General - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
119035 Other Instructional Purposes - Miscellaneous  
494094 Title Iia Teacher Quality

**Transfer To:**

11010 Talent Office  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
264207 Teacher Sourcing & Recruitment  
494094 Title Iia Teacher Quality

Amount: \$44,524

3071. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

**20240481302**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$44,551

3072. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

**20250014193**

Rationale: Sewage main break where piping is being assessed for repair replacement in North parking lot

**Transfer From:**

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: \$44,640

3073. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

**20240480861**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22441 Irene C. Hernandez Middle School for the Advancement  
of Science  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$44,750

3074. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

**20240481811**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22441 Irene C. Hernandez Middle School for the Advancement  
of Science  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$44,750

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3075. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

**20250016522**

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: \$44,840

3076. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

**20250016523**

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: \$44,840

3077. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

**20250008684**

Rationale: transfer 45k to Howe School of Excellence Unit 23851 for personnel costs position and extended day pay This will be funded by the Christopher Family Foundation Sponsor a School partnership GV 905163 Let me know if you have any questions or need additional information Thanks

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
254905 Grants - Rental Of School Buildings/Grounds  
905163 Cff The Christopher Family Foundation  
Sponsor-A-School Partnership

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
905000 Grants From Children First Fund

Amount: \$45,000

3078. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20250014132**

Rationale: To purchase services for Substance use workshops and YMHFA Trainings

**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:**

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

Amount: \$45,000

3079. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

**20250017651**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 30121 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000017 Tif Capital

Amount: \$45,000

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3080. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

**20250012893**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22311 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$45,023

3081. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250014864**

Rationale: To provide power and window frames to rooms 108 116 211 213 225 227 and library for window A C units Rooms currently do not have cooling Remake of CPS51578 003206

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$45,200

3082. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

**20240481405**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$45,201

3083. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

**20240480833**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22211 Jacob Beidler Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$45,680

3084. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250014513**

Rationale: FY25 21CCLC Allocation LPA

**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: \$45,820

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3085. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

**20250010450**

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  
410001 Payment To Other Government Units  
430301 Title I - District Initiatives

**Transfer To:**

69636 Thresholds  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
410001 Payment To Other Government Units  
430301 Title I - District Initiatives

Amount: \$45,900

3086. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

**20250014697**

Rationale: Funds Transfer From Project 2021 46241 ICR To Award 2021 451 00 08 Change Reason NA

**Transfer From:**

46241 Stephen T Mather High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$45,920

3087. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

**20240481042**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22241 Frank I Bennett Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$46,000

3088. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

**20250017154**

Rationale: Congressional earmark award balance

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 II For Arts Education - Rush

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
125007 Ecia-Fine Arts  
548056 II For Arts Education - Rush

Amount: \$46,150

3089. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Arts**

**20250010051**

Rationale: Correcting Transfer Error

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119010 Other Instructional Programs  
548057 II For Arts Education - Quigley

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 II For Arts Education - Quigley

Amount: \$46,154



3090. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

**20250010109**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 Il For Arts Education - Quigley

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
119010 Other Instructional Programs  
548057 Il For Arts Education - Quigley

Amount: \$46,154

3091. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250014519**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$46,247

3092. **Transfer from Marquette Elementary School to Education General - City Wide**

**20240481234**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24341 Marquette Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly Il Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$46,250

3093. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

**20240481824**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433190 School And District Improvement - Formerly Il Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$46,739

3094. **Transfer from Citywide Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

**20250015296**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$46,798

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3095. **Transfer from Capital/Operations - City Wide to Colman**

**20250010436**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11955 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

11955 Colman  
455 Future Series Bond 2024  
56302 Capitalized Equipment  
253508 Renovations  
000000 Default Value

Amount: \$46,827

3096. **Transfer from James Shields Elementary School to Education General - City Wide**

**20240481834**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25361 James Shields Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$47,010

3097. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250012967**

Rationale: FY25 21CCLC allocation 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: \$47,572

3098. **Transfer from John Whistler Elementary School to Education General - City Wide**

**20240481319**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25831 John Whistler Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$48,150

3099. **Transfer from Capital/Operations - City Wide to Colman**

**20250010309**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11955 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

11955 Colman  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$48,643

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3100. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

**20240481730**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22211 Jacob Beidler Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$48,750

3101. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

**20240481203**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$48,935

3102. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250017575**

Rationale: FY25 21CCLC Allocation LPA

**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: \$49,637

3103. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

**20240480713**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22331 Orville T Bright Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$49,750

3104. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

**20240481392**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22411 Edmond Burke Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$49,750

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3105. **Transfer from William T Sherman Elementary School to Education General - City Wide**

**20240481601**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25341 William T Sherman Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$49,750

3106. **Transfer from Arts to Ronald Brown Elementary Community Academy**

**20250017174**

Rationale: Congressional earmark award balance

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 II For Arts Education - Rush

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
55010 Property - Furniture  
125007 Ecia-Fine Arts  
548056 II For Arts Education - Rush

Amount: \$49,952

3107. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

**20240480920**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433184 II Empower (Cohort 19 - Grant 11)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$49,977

3108. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

**20240481217**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31161 Lawndale Elementary Community Academy  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$50,000

3109. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

**20240481298**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22331 Orville T Bright Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$50,000

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3110. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250012975**

Rationale: TIERSS Grant School Professional Development

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
211010 Tier I Services  
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
211010 Tier I Services  
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

Amount: \$50,000

3111. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250013784**

Rationale: North Supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$50,000

3112. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250014789**

Rationale: North Supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$50,000

3113. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

**20250017358**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25331 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009563 Bathrooms  
000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$50,000

3114. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

**20250017548**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 23721 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$50,000

3115. **Transfer from Arnold Mireles Elementary Academy to Capital/Operations - City Wide**

**20250017619**

Rationale: Funds Transfer From Project 2025 25331 BRM To Award 2025 455 00 11 Change Reason NA

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
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: \$50,000

3116. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

**20250017620**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25331 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009563 Bathrooms  
000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$50,000

3117. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

**20250015234**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26301 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$50,187

3118. **Transfer from Nutrition Support Services - City Wide to Marketing**

**20250010695**

Rationale: M Clark Kitchen Marketing

**Transfer From:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
54105 Services: Non-technical/Laborer  
263004 Marketing  
000000 Default Value

**Transfer To:**

10560 Marketing  
312 Lunchroom Fund  
54105 Services: Non-technical/Laborer  
263004 Marketing  
000000 Default Value

Amount: \$50,390

3119. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

**20240480942**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46271 Theodore Roosevelt High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$50,500

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3120. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

**20240481653**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46271 Theodore Roosevelt High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$50,500

3121. **Transfer from William Penn Elementary School to Education General - City Wide**

**20240481296**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24911 William Penn Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$50,508

3122. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250017146**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$50,571

3123. **Transfer from Principal Quality to Education General - City Wide**

**20250010414**

Rationale: Reallocating funds per grants team

**Transfer From:**

02541 Principal Quality  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
499853 New Principal Mentoring 24-4998-P4

**Transfer To:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$51,828

3124. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

**20240481232**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$51,868

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3125. **Transfer from James Hedges Elementary School to Teaching and Learning Office**

**20250010127**

Rationale: Correcting Transfer Error

**Transfer From:**

23681 James Hedges Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550021 Il For Arts And Stem Education - 0200

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550022 Il For Arts And Stem Education - 0201

Amount: \$52,298

3126. **Transfer from Teaching and Learning Office to James Hedges Elementary School**

**20250010213**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550022 Il For Arts And Stem Education - 0201

**Transfer To:**

23681 James Hedges Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550021 Il For Arts And Stem Education - 0200

Amount: \$52,298

3127. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

**20250016520**

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: \$52,560

3128. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20250009758**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$52,800

3129. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20250016525**

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26251 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$53,035



3130. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

**20250011365**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 29091 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$53,088

3131. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

**20240481291**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$53,517

3132. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

**20250010446**

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  
410001 Payment To Other Government Units  
430301 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  
430301 Title I - District Initiatives

Amount: \$53,550

3133. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250011330**

Rationale: FY25 21CCLC Allocation LPA

**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: \$53,969

3134. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

**20250015661**

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: \$54,406

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3135. **Transfer from James Shields Elementary School to Capital/Operations - City Wide**

**20250014699**

Rationale: Funds Transfer From Project 2022 25361 ADA To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

25361 James Shields Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$54,745

3136. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

**20240480851**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$54,895

3137. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

**20240480704**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$54,945

3138. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250016396**

Rationale: FY25 21CCLC Allocation LPA

**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  
297920 Other Government Funded - Support Services  
442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$55,007

3139. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

**20250015239**

Rationale: Abatement selective to the removal of built up layered ACM flooring materials from Classrooms 102 106 206 and 207 Nationwide 55 200

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$55,200

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3140. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide**

**20240480687**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22671 Thomas Chalmers STEAM Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$55,483

3141. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

**20250015229**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25541 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$56,210

3142. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

**20240481317**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

29371 Albert R Sabin Elementary Magnet School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$56,250

3143. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250011337**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$56,267

3144. **Transfer from Early College and Career - City Wide to Early College and Career**

**20250010547**

Rationale: Transferring funds to clear negative and redefine positions

**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:**

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

Amount: \$57,532

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3145. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20250010824**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46311 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
455 Future Series Bond 2024  
56302 Capitalized Equipment  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$58,176

3146. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

**20250014826**

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  
410001 Payment To Other Government Units  
430301 Title I - District Initiatives

**Transfer To:**

69635 Aunt Martha's  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
410001 Payment To Other Government Units  
430301 Title I - District Initiatives

Amount: \$58,193

3147. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250013736**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$58,496

3148. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

**20250015238**

Rationale: LBP Mitigation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$58,500

3149. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250014518**

Rationale: FY25 21CCLC Allocation LPA

**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: \$58,634

3150. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250017148**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$59,000

3151. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

**20250014874**

Rationale: emergency cleaning due to brak in and fore extinguish ers being sprayed throughout building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$59,236

3152. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250017580**

Rationale: FY25 21CCLC Allocation 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: \$59,377

3153. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20250016780**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 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: \$59,485

3154. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

**20240481221**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22481 John C Burroughs Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$59,500

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3155. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

**20240480721**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23421 Ariel Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$59,750

3156. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20240481136**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23321 Frank L Gillespie Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$59,750

3157. **Transfer from Little Village Elementary School to Education General - City Wide**

**20240481423**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22521 Little Village Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$59,750

3158. **Transfer from Consolidated Pointer Line Unit to Wells Community Academy High School**

**20250013710**

Rationale: FY25 Sports Allocation Stipend

**Transfer From:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
115 General Education Fund  
57940 Miscellaneous Charges  
150005 High School Sports  
000901 Other Gen Ed Funded Programs

Amount: \$60,000

3159. **Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School**

**20250014542**

Rationale: Replacing closed AD FTE with AD Stipend

**Transfer From:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
115 General Education Fund  
57940 Miscellaneous Charges  
150005 High School Sports  
000000 Default Value

Amount: \$60,000

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3160. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

**20250017484**

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:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$60,000

3161. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

**20250017586**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 22481 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:**

22481 John C Burroughs Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$60,000

3162. **Transfer from John C Burroughs Elementary School to Capital/Operations - City Wide**

**20250017596**

Rationale: Funds Transfer From Project 2025 22481 ADA To Award 2025 455 00 06 Change Reason NA

**Transfer From:**

22481 John C Burroughs 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  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$60,000

3163. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

**20250017597**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 22481 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:**

22481 John C Burroughs Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$60,000

3164. **Transfer from Peace and Education Coalition High School to Consolidated Pointer Line Unit**

**20250012448**

Rationale: Clear consolidated pointer negative

**Transfer From:**

67021 Peace and Education Coalition High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000102 Alternative And Specialty Schools Support

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000102 Alternative And Specialty Schools Support

Amount: \$60,544

3165. **Transfer from George W Tilton Elementary School to Education General - City Wide**

**20240481645**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25621 George W Tilton Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$60,750

3166. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250017579**

Rationale: FY25 21CCLC Allocation 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  
297920 Other Government Funded - Support Services  
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$61,223

3167. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20250017470**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

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

**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: \$61,500

3168. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

**20240480795**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$61,607

3169. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

**20240481022**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25991 Joseph Brennemann Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$62,250

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3170. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

**20240481149**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$62,250

3171. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250012966**

Rationale: FY25 21CCCLC allocation 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  
297920 Other Government Funded - Support Services  
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$62,292

3172. **Transfer from Henry R Clissold Elementary School to Early Childhood Development - City Wide**

**20250010605**

Rationale: Transferring overloaded funds back to unit

**Transfer From:**

22761 Henry R Clissold Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000316 Early Childhood Instruction

**Transfer To:**

11385 Early Childhood Development - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
119027 Prek Instruction  
000316 Early Childhood Instruction

Amount: \$62,325

3173. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

**20240481752**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
433184 II Empower (Cohort 19 - Grant 11)

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$62,406

3174. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250013722**

Rationale: FY25 21CCCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$62,484

3175. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250017152**

Rationale: FY25 21CCLC Allocation LPA

**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  
297920 Other Government Funded - Support Services  
442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$62,800

3176. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250011338**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$62,849

3177. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250011345**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$62,850

3178. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250011339**

Rationale: FY25 21CCLC Allocation LPA

**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  
297920 Other Government Funded - Support Services  
442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$63,000

3179. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250017576**

Rationale: FY25 21CCLC Allocation LPA

**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  
297920 Other Government Funded - Support Services  
442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$63,000

3180. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250016399**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$63,500

3181. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250017161**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$63,500

3182. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250014514**

Rationale: FY25 21CCLC Allocation LPA

**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  
297920 Other Government Funded - Support Services  
442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$63,968

3183. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

**20240480793**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$64,000

3184. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250017157**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$64,150

3185. **Transfer from Jordan Elementary Community School to Education General - City Wide**

**20240481734**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22811 Jordan Elementary Community School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$64,801

3186. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250011331**

Rationale: FY25 21CCLC Allocation LPA

**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  
297920 Other Government Funded - Support Services  
442320 21st Century Community Learning Centers Cohort  
Project A1

Amount: \$65,000

3187. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250014520**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$65,000

3188. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

**20240480805**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$65,257

3189. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

**20250016022**

Rationale: Dispersing out FY25 CTE funds to schools

**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:**

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)

Amount: \$65,804

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3190. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250014517**

Rationale: FY25 21CCLC Allocation LPA

**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  
297920 Other Government Funded - Support Services  
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$66,000

3191. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20250014666**

Rationale: Salary related to opening PN675156 at Bateman Appealed DL Bilingual Teacher approved by ONS balancing consolidated salary pointer after forced open

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000901 Other Gen Ed Funded Programs

Amount: \$66,329

3192. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250016392**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$66,943

3193. **Transfer from Englewood STEM HS to Education General - City Wide**

**20240481639**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$67,168

3194. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20250014862**

Rationale: Emergency work jet storm basins and manhole on parkinglot sewer fount to be collapsed from basin to main line need to dig area shut down sidewalk and street opening cut 5 x15 excavate and replace 15 of 8 VCP connect everything per

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$67,410

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3195. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

**20240481825**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$68,178

3196. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250016397**

Rationale: FY25 21CCLC Allocation LPA

**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: \$68,863

3197. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

**20240481391**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$69,750

3198. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250014174**

Rationale: Funds for various department funded professional development of staff

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
211012 Social And Emotional Learning Supports  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
53205 Commodities - Supplied Food  
211012 Social And Emotional Learning Supports  
000000 Default Value

Amount: \$70,000

3199. **Transfer from Arts to James B McPherson Elementary School**

**20250017125**

Rationale: Congressional earmark funds

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 II For Arts Education - Quigley

**Transfer To:**

24471 James B McPherson Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
125007 Ecia-Fine Arts  
548057 II For Arts Education - Quigley

Amount: \$70,643

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3200. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

**20250009895**

Rationale: EMERGENCY WORK ALREADY COMPLETED EST 14522 Replaced sewer line from building to city main

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$71,000

3201. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

**20240481018**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66931 KIPP Chicago Charter School - KIPP Bloom  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$71,485

3202. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20250014201**

Rationale: EMERGENCY WORK REQUEST Scope of work Shop fabricate and install four new 16 Ga Copper conductor drain boxes  
Remove fencing in front lawn to allow proper access to the gutters from the boom lift Carefully cut out copper cornice to r

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$71,601

3203. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

**20240481205**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23041 John F Eberhart Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$71,986

3204. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

**20250012581**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 31141 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
453 CIP Series 2023A  
56310 Capitalized Construction  
253538 Elevator Modernization  
000000 Default Value

Amount: \$72,008

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3205. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

**20240481300**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$72,250

3206. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

**20250017469**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

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

**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: \$72,500

3207. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20250010826**

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  
54125 Services - Professional/Administrative  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$72,759

3208. **Transfer from Arts to Charles H Wacker Elementary School**

**20250017177**

Rationale: Congressional earmark award

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548057 II For Arts Education - Quigley

**Transfer To:**

26621 Charles H Wacker Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
125007 Ecia-Fine Arts  
548057 II For Arts Education - Quigley

Amount: \$73,244

3209. **Transfer from William T Sherman Elementary School to Education General - City Wide**

**20240481837**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25341 William T Sherman Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$75,000

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3210. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20250009662**

Rationale: Grant amendment purchasing translation devices

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
492128	Homeless Education Program- Mckinney Vento

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
492128	Homeless Education Program- Mckinney Vento

Amount: \$75,000

3211. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

**20250012665**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2021 26651 MEP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

26651	Mahalia Jackson Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$75,000

3212. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

**20250014688**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2021 26651 MEP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

26651	Mahalia Jackson Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$75,000

3213. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

**20240480689**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41111	Marine Leadership Academy at Ames
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$75,683

3214. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250011344**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442330	Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442330	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$75,731

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3215. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

**20250010135**

Rationale: Correcting Transfer Error

**Transfer From:**

22031 Harriet Tubman Elementary  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550022 II For Arts And Stem Education - 0201

**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: \$78,010

3216. **Transfer from William Penn Elementary School to Education General - City Wide**

**20240481016**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24911 William Penn Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$78,750

3217. **Transfer from John M Smyth Elementary School to Education General - City Wide**

**20240481725**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25411 John M Smyth Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$79,750

3218. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

**20240480822**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26301 Ronald E McNair Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$80,000

3219. **Transfer from Esmond Elementary School to Education General - City Wide**

**20240481115**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23131 Esmond Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$80,000

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3220. **Transfer from John M Smyth Elementary School to Education General - City Wide**

**20240481397**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25411 John M Smyth Elementary School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433189 School And District Improvement - Formerly II Empower  
(Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$80,000

3221. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

**20250017475**

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:**

70140 Independent Schools Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$80,000

3222. **Transfer from Arts to Fernwood Elementary School**

**20250009710**

Rationale: Congressional Earmarks Grants Arts Property Equipment

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 II For Arts Education - Rush

**Transfer To:**

23201 Fernwood Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
125007 Ecia-Fine Arts  
548056 II For Arts Education - Rush

Amount: \$81,103

3223. **Transfer from Fernwood Elementary School to Arts**

**20250010800**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

23201 Fernwood Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
125007 Ecia-Fine Arts  
548056 II For Arts Education - Rush

**Transfer To:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 II For Arts Education - Rush

Amount: \$81,103

3224. **Transfer from Arts to Fernwood Elementary School**

**20250017172**

Rationale: Congressional earmark award balance

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125007 Ecia-Fine Arts  
548056 II For Arts Education - Rush

**Transfer To:**

23201 Fernwood Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
125007 Ecia-Fine Arts  
548056 II For Arts Education - Rush

Amount: \$81,103

3225. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20250016781**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 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: \$81,470

3226. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20250010905**

Rationale: Transferring to cover position costs

**Transfer From:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
54520 Services - Printing  
213011 Health Services  
000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$81,569

3227. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

**20240481015**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66112 University of Chicago - Woodlawn  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$81,773

3228. **Transfer from Capital/Operations - City Wide to North-Grand High School**

**20250015236**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46431 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

**Transfer To:**

46431 North-Grand High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$84,376

3229. **Transfer from Noble - UIC College Prep to Capital/Operations - City Wide**

**20250016650**

Rationale: Funds Transfer From Project 2022 66147 LTG To Award 2021 451 00 08 Change Reason NA

**Transfer From:**

66147 Noble - UIC College Prep  
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  
009514 Contingencies  
000000 Default Value

Amount: \$84,500

3230. **Transfer from Gage Park High School to Education General - City Wide**

**20240480959**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433188	School And District Improvement - Formerly II Empower (Cohort 20-Grant 11) - 31

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$84,682

3231. **Transfer from Options Network to Safe Achieve Academy High School**

**20250009291**

Rationale: Charter supplies

**Transfer From:**

02551	Options Network
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
119010	Other Instructional Programs
369627	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
369627	Regional Safe Schools

Amount: \$85,805

3232. **Transfer from Esmond Elementary School to Education General - City Wide**

**20240480963**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23131	Esmond Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$86,250

3233. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

**20250012583**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 31141 ELV Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

31141	Pilsen Elementary Community Academy
453	CIP Series 2023A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$87,992

3234. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20250009760**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$88,000

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3235. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

**20250015232**

Rationale: Transferring funds to unit PAPC buckets are assigned

**Transfer From:**

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Amount: \$88,500

3236. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

**20250014822**

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
410001	Payment To Other Government Units
430301	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
430301	Title I - District Initiatives

Amount: \$89,740

3237. **Transfer from Information & Technology Services to Information & Technology Services**

**20250009908**

Rationale: Correction to previous transfer

**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
54125	Services - Professional/Administrative
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$90,000

3238. **Transfer from Northwest Middle School to Education General - City Wide**

**20240480848**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41121	Northwest Middle School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$90,602

3239. **Transfer from Spry Community Links High School to Education General - City Wide**

**20240481718**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46461	Spry Community Links High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$90,624

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3240. **Transfer from Little Village Multiplex to World Language Academy High School**

**20250012865**

Rationale: moving funds to correct unit

**Transfer From:**

49121	Little Village Multiplex
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000979	Whole School Safety Plans

**Transfer To:**

52011	World Language Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254605	School Safety Services
000979	Whole School Safety Plans

Amount: \$91,122

3241. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

**20250014955**

Rationale: EER Various The interior downspout serving the roof above room 313 is leaking The catch basin serving the downspout is clogged restricting flow and contributing to the leak There is water infiltrating into Room 118 Televisé the downs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$92,997

3242. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

**20240481635**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23851	Julia Ward Howe Elementary School of Excellence
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$93,249

3243. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250011332**

Rationale: FY25 21CCLC Allocation LPA

**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
297920	Other Government Funded - Support Services
442322	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$95,568

3244. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250011335**

Rationale: FY25 21CCLC Allocation LPA

**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: \$95,646

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3245. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250009922**

Rationale: Transfer for LPA POs

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
221001 School Instructional Support Services  
000044 Ctu Sustainable Schools Initiative

Amount: \$95,924

3246. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

**20240480783**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$96,006

3247. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250009921**

Rationale: Transfer for LPA POs

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

Amount: \$96,562

3248. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

**20250009298**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$97,050

3249. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

**20250011060**

Rationale: We have water infiltration from 4 roof drains causing peeling paint and issues within the walls this is a PO request for JOS to line those roof drains to prevent further water infiltration

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$97,400



3250. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

**20250009893**

Rationale: Roof Drain Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$97,500

3251. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

**20240480840**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66211 L.E.A.R.N. - Romano Butler Campus  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$98,500

3252. **Transfer from Information & Technology Services to Information & Technology Services**

**20250009515**

Rationale: For supplies

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
254901 Network Services (Non E-Rate)  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
53405 Commodities - Supplies  
254901 Network Services (Non E-Rate)  
000000 Default Value

Amount: \$100,000

3253. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250009925**

Rationale: FY25 Evaluation Services

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
267983 Research & Evaluation Support Services  
000044 Ctu Sustainable Schools Initiative

Amount: \$100,000

3254. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250010728**

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: \$100,000

3255. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250010731**

Rationale: North Supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$100,000

3256. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

**20250010738**

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2025 22441 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000059 Capital Projects - Miscellaneous School Internal Accounts

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$100,000

3257. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250013785**

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: \$100,000

3258. **Transfer from School Transportation - City Wide to Education General - City Wide**

**20250013907**

Rationale: Returning funds for Transportation Advertising

**Transfer From:**

11940 School Transportation - City Wide  
115 General Education Fund  
54210 Pupil Transportation  
160005 Summer Bridge  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

Amount: \$100,000

3259. **Transfer from Construction of a replacement high school for Hancock High School to Capital/Operations - City Wide**

**20250014095**

Rationale: Funds Transfer From Project 2019 46025 NSC To Award 2019 451 00 07 Change Reason NA

**Transfer From:**

46025 Construction of a replacement high school for Hancock High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$100,000

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3260. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

**20250014138**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46025 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

46025 Construction of a replacement high school for Hancock High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$100,000

3261. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250014788**

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: \$100,000

3262. **Transfer from Marketing to Marketing**

**20250016491**

Rationale: FY25 Ad Purchases

**Transfer From:**

10560 Marketing  
115 General Education Fund  
57940 Miscellaneous Charges  
263004 Marketing  
000000 Default Value

**Transfer To:**

10560 Marketing  
115 General Education Fund  
54515 Services - Advertising  
263004 Marketing  
000000 Default Value

Amount: \$100,000

3263. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

**20250017483**

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  
390014 Nonpublic Sup Counseling Services  
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$100,000

3264. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

**20240481717**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26141 John Foster Dulles Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$100,775

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3265. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

**20250017550**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24811 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$102,340

3266. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

**20250017552**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 26061 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$102,340

3267. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20250017554**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24971 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$102,340

3268. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

**20250017562**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 25761 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$102,340

3269. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

**20250017571**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 29041 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$102,340

3270. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

**20250017573**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$102,340

3271. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

**20250017581**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 31061 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$102,340

3272. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

**20250017583**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23351 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$102,340

3273. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

**20250017585**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 22301 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$102,340

3274. **Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide**

**20250017598**

Rationale: Funds Transfer From Project 2025 24971 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
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  
253513 Playlots  
000000 Default Value

Amount: \$102,340

3275. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20250017599**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24971 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$102,340

3276. **Transfer from Joseph Warren Elementary School to Capital/Operations - City Wide**

**20250017600**

Rationale: Funds Transfer From Project 2025 25761 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

25761 Joseph Warren 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  
253513 Playlots  
000000 Default Value

Amount: \$102,340

3277. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

**20250017601**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 25761 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$102,340

3278. **Transfer from Turner-Drew Elementary Language Academy to Capital/Operations - City Wide**

**20250017602**

Rationale: Funds Transfer From Project 2025 29041 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

29041 Turner-Drew Elementary Language Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$102,340

3279. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

**20250017603**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 29041 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$102,340

3280. **Transfer from Foster Park Elementary School to Capital/Operations - City Wide**

**20250017605**

Rationale: Funds Transfer From Project 2025 23261 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

23261 Foster Park 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  
253513 Playlots  
000000 Default Value

Amount: \$102,340

3281. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

**20250017606**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$102,340

3282. **Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide**

**20250017608**

Rationale: Funds Transfer From Project 2025 31061 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$102,340

3283. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

**20250017609**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 31061 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$102,340

3284. **Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide**

**20250017610**

Rationale: Funds Transfer From Project 2025 23351 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$102,340

3285. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

**20250017611**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23351 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$102,340

3286. **Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide**

**20250017613**

Rationale: Funds Transfer From Project 2025 22301 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

22301 Alex Haley Elementary Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$102,340

3287. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

**20250017615**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 22301 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$102,340

3288. **Transfer from Jackie Robinson Elementary School to Capital/Operations - City Wide**

**20250017630**

Rationale: Funds Transfer From Project 2025 26061 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

26061 Jackie Robinson 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  
253513 Playlots  
000000 Default Value

Amount: \$102,340

3289. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

**20250017631**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 26061 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$102,340



3290. **Transfer from Ida B Wells Preparatory Elementary Academy to Capital/Operations - City Wide**

**20250017632**

Rationale: Funds Transfer From Project 2025 24811 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$102,340

3291. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

**20250017633**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24811 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$102,340

3292. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide**

**20240481744**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22511 Daisy Bates Academy of Social Justice  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$104,677

3293. **Transfer from Education General - City Wide to Information & Technology Services**

**20250014020**

Rationale: PMO allocation for change management

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266301 Communication, Training And Change Management  
000000 Default Value

Amount: \$105,000

3294. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

**20240481132**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23041 John F Eberhart Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433190 School And District Improvement - Formerly II Empower  
(Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$105,435

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3295. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20250012666**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 25441 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$106,084

3296. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

**20250015231**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25331 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$109,396

3297. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

**20240480807**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41111 Marine Leadership Academy at Ames  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
888888 Contingency Balancing Program  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$111,397

3298. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250011131**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$113,454

3299. **Transfer from CICS - Avalon/South Shore to Education General - City Wide**

**20240480801**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66371 CICS - Avalon/South Shore  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$113,500

3300. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

**20240480810**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66031	KIPP Academy Chicago Campus
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$113,500

3301. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

**20240481728**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

63081	EPIC Academy Charter High School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$113,500

3302. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20250015732**

Rationale: New 5 ELPT position processing

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$114,832

3303. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20250009755**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	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: \$116,000

3304. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

**20250009620**

Rationale: Allocating remainder of FY24 grant amount

**Transfer From:**

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$117,624

3305. **Transfer from Moving Everest Charter School to Education General - City Wide**

**20240480811**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66911 Moving Everest Charter School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$117,942

3306. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

**20240480800**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66398 Acero Charter Schools - Sandra Cisneros  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$118,500

3307. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

**20240481674**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66392 Acero Charter Schools - Bartolom  de las Casas  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$118,500

3308. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

**20240481843**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

63011 Academy for Global Citizenship Charter School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$118,500

3309. **Transfer from Noble - DRW College Prep to Education General - City Wide**

**20240481130**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66575 Noble - DRW College Prep  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433188 School And District Improvement - Formerly II Empower (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$119,388

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3310. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250014320**

Rationale: Required contracted social services as select schools

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
211012 Social And Emotional Learning Supports  
399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

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

Amount: \$120,000

3311. **Transfer from CICS - Bucktown to Education General - City Wide**

**20240481138**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66071 CICS - Bucktown  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$121,659

3312. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250011137**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$121,988

3313. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250011140**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$125,000

3314. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

**20250017354**

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: \$125,000

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3315. **Transfer from Information & Technology Services to Information & Technology Services**

**20250009503**

Rationale: Reversing duplicate transfer

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266102	Business Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266102	Business Services
000000	Default Value

Amount: \$125,637

3316. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250016393**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442330	Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442330	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$126,000

3317. **Transfer from Englewood STEM HS to Education General - City Wide**

**20240480849**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691	Englewood STEM HS
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$129,750

3318. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

**20250015654**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25021 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

25021	William H Prescott Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$131,821

3319. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

**20250015237**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25541 OHI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

**Transfer To:**

25541	William K New Sullivan Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$132,710

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3320. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20250015645**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 28151 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$134,905

3321. **Transfer from Englewood STEM HS to Education General - City Wide**

**20240481031**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$135,000

3322. **Transfer from Christopher House Charter School to Education General - City Wide**

**20240481716**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66661 Christopher House Charter School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$138,500

3323. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

**20240481729**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66134 Acero Charter Schools - Sor Juana Ines de la Cruz  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$138,500

3324. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250012962**

Rationale: FY25 21CCLC allocation LPA

**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: \$140,548

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3325. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250010278**

Rationale: Reconciliation of appropriation/needed to realign grant budget from CSix summer emergency buckets to open CSix Summer Lead stipend buckets

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$142,194

3326. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20250016779**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	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: \$142,273

3327. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

**20240481410**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66397	Acero Charter Schools - Officer Donald J. Marquez
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$143,500

3328. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

**20240481137**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

63181	Horizon Science Academy Southwest Chicago Charter
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$147,504

3329. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20250017634**

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26251 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$149,931

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3330. **Transfer from 42 W Madison to Capital/Operations - City Wide**

**20250011296**

Rationale: Funds Transfer From Project 2024 11954 ICR To Award 2024 453 00 03 Change Reason NA

**Transfer From:**

11954 42 W Madison  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$150,000

3331. **Transfer from James Wadsworth Elementary School to Capital/Operations - City Wide**

**20250014737**

Rationale: Funds Transfer From Project 2021 25711 ROF To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

25711 James Wadsworth Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$152,086

3332. **Transfer from Options Network to Safe Achieve Academy High School**

**20250009603**

Rationale: FY24 Semester 2 RSP Reimbursements

**Transfer From:**

02551 Options Network  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
119010 Other Instructional Programs  
  
369627 Regional Safe Schools

**Transfer To:**

66011 Safe Achieve Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And Contract  
369627 Regional Safe Schools

Amount: \$155,031

3333. **Transfer from Computer Science to Computer Science**

**20250009486**

Rationale: Equipment should have been budgeted 164K so transferring the correct amount

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
221117 Computer Education  
210074 Iga Computer Science For All Fy24

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
221117 Computer Education  
210074 Iga Computer Science For All Fy24

Amount: \$157,000

3334. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

**20240480834**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66571 Rowe Elementary Charter School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$157,625

3335. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

**20240481140**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66146 Noble - Gary Comer College Prep  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$161,276

3336. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250014941**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

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.

Amount: \$164,000

3337. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20250012427**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 22161 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$165,402

3338. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250009576**

Rationale: BAS Intercom

**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  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$168,000

3339. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20250010823**

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: \$168,400

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3340. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250012844**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$171,776

3341. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

**20250011211**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2023 22881 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

22881 Charles R Darwin Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$175,000

3342. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

**20240480809**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66591 The Montessori School of Englewood Charter  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433191 School And District Improvement - Formerly II Empower  
(Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$180,000

3343. **Transfer from Talent Office to Talent Office**

**20250012983**

Rationale: For One Million Degrees contract

**Transfer From:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
262005 Educator Effectiveness  
500277 Teachers Lead Chicago Year 3

**Transfer To:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
262005 Educator Effectiveness  
500277 Teachers Lead Chicago Year 3

Amount: \$180,000

3344. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

**20250017492**

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  
300009 Np Counseling Services  
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$180,000

3345. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250012963**

Rationale: FY25 21CCLC allocation LPA

**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  
297920 Other Government Funded - Support Services  
442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$182,843

3346. **Transfer from Capital/Operations - City Wide to Colman**

**20250009658**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11955 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

11955 Colman  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$200,000

3347. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

**20250015644**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66261 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

66261 KIPP Ascend Charter School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$212,176

3348. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20250008696**

Rationale: Funds for Pearson screening materials

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
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: \$218,745

3349. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

**20250010588**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2023 24311 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

24311 George Manierre Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$219,309

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3350. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

**20240481129**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66076 CICS - Lloyd Bond  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$224,500

3351. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

**20240480792**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66351 ASPIRA Charter School - Haugan Middle School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$224,738

3352. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20250015778**

Rationale: Transfer to support Freshman Connection Extension and additional schools that did not follow PO policy

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$230,000

3353. **Transfer from CICS - Loomis Primary to Education General - City Wide**

**20240481715**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66075 CICS - Loomis Primary  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$239,500

3354. **Transfer from Art in Motion Charter School to Education General - City Wide**

**20240481141**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

69228 Art in Motion Charter School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$239,826

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3355. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20250009757**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370004 Nonpublic Instructional & Support Services  
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$250,000

3356. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

**20250010667**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 24311 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

24311 George Manierre Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$250,000

3357. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20250017379**

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: \$250,000

3358. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

**20250017412**

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: \$272,345

3359. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

**20250014561**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2024 46511 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$274,421

3360. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250011141**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$280,000

3361. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

**20250015647**

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: \$281,986

3362. **Transfer from CICS - Longwood to Education General - City Wide**

**20240481838**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66061 CICS - Longwood  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$282,509

3363. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250011136**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$287,028

3364. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

**20250009498**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 46191 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$296,595

3365. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250009497**

Rationale: Transferring to open bucket

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt
490954	Title Iii - Language Acquisition

**Transfer To:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490954	Title Iii - Language Acquisition

Amount: \$297,611

3366. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250009579**

Rationale: Custodial Equipment Repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254007	Custodial Services
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$300,000

3367. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

**20250017485**

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
390014	Nonpublic Sup Counseling Services
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$300,000

3368. **Transfer from Information & Technology Services to Information & Technology Services**

**20250011263**

Rationale: Staff Aug extension 6 months

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266402	Tech XI Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266424	Its Asset Management
000000	Default Value

Amount: \$300,960

3369. **Transfer from Options Network to Safe Achieve Academy High School**

**20250017183**

Rationale: Safe Schools grant reimbursements

**Transfer From:**

02551	Options Network
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
119010	Other Instructional Programs
369627	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
369627	Regional Safe Schools

Amount: \$307,288

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3370. **Transfer from Talent Office to Talent Office**

**20250008450**

Rationale: funds needs for SMBH counseling interns

**Transfer From:**

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010	Talent Office
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$307,950

3371. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20250009756**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	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: \$310,000

3372. **Transfer from Capital/Operations - City Wide to Colman**

**20250009927**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11955 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

11955	Colman
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$310,506

3373. **Transfer from Options Network to Safe Achieve Academy High School**

**20250011170**

Rationale: Transferring funding for expenditure reclasses for Safe Program into the RSSP grant

**Transfer From:**

02551	Options Network
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
119010	Other Instructional Programs
369627	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
369627	Regional Safe Schools

Amount: \$325,000

3374. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

**20250014133**

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2023 436 00 10 Change Reason NA

**Transfer From:**

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

**Transfer To:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Amount: \$341,550

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3375. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20250017482**

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  
390014 Nonpublic Sup Counseling Services  
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$350,000

3376. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250017439**

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  
53306 Commodities: Software (Non-Instructional)  
370005 Non-Public School Pupils Services  
430301 Title I - District Initiatives

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$360,775

3377. **Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide**

**20250014692**

Rationale: Funds Transfer From Project 2020 25101 ROF To Award 2024 453 00 03 Change Reason NA

**Transfer From:**

25101 Frank W Reilly Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$371,865

3378. **Transfer from Information & Technology Services to Information & Technology Services**

**20250016323**

Rationale: For Verdify Software Maintenance and Support

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
252004 Technology Management  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
252004 Technology Management  
000000 Default Value

Amount: \$373,729

3379. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20250009639**

Rationale: Grant balancing

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
213011 Health Services  
440223 Homeless Services Food Stamp Outreach

**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: \$414,330

3380. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

**20250017479**

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  
370004 Nonpublic Instructional & Support Services  
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$420,000

3381. **Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide**

**20250010857**

Rationale: Funds Transfer From Project 2022 22741 WIN To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

22741 Grover Cleveland Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$435,530

3382. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250014554**

Rationale: Courtesy Electric payment

**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  
57915 Miscellaneous - Contingent Projects  
254039 Aramark Ifm  
000000 Default Value

Amount: \$456,809

3383. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250017441**

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  
370004 Nonpublic Instructional & Support Services  
430301 Title I - District Initiatives

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$458,845

3384. **Transfer from Student Support and Engagement to Education General - City Wide**

**20250010011**

Rationale: Aug 7 2024 1 43 PM 1loaded to the incorrect unit We got a new unit 10872 Can you transfer them all All 070600 from units 11371 and 10875 should be transferred to 10872

**Transfer From:**

11371 Student Support and Engagement  
124 School Special Income Fund  
57940 Miscellaneous Charges  
267983 Research & Evaluation Support Services  
070600 21st Century Mou Program Income

**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: \$483,737

3385. **Transfer from Information & Technology Services to Information & Technology Services**

**20250010678**

Rationale: Purchase of B2S Devices

**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
55005	Property - Equipment
266424	Its Asset Management
000000	Default Value

Amount: \$500,000

3386. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

**20250017478**

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:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430312	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$500,000

3387. **Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide**

**20250011252**

Rationale: Funds Transfer From Project 2017 41051 MCR To Award 2017 451 00 01 Change Reason NA

**Transfer From:**

41051	Michele Clark Academic Prep Magnet High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$538,302

3388. **Transfer from Education General - City Wide to Education General - City Wide**

**20240481211**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433183	Il-Empower (Cohort 19 - Grant 10)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$539,145

3389. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

**20250017477**

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: \$550,000

3390. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250011142**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$600,000

3391. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250017410**

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)  
462085 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: \$605,347

3392. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20250015642**

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: \$635,722

3393. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

**20250011212**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2024 23361 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$657,781

3394. **Transfer from Education General - City Wide to Information & Technology Services**

**20250008787**

Rationale: PMO Q1 Installment

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266203 Technical Support  
000000 Default Value

Amount: \$658,060

3395. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250009577**

Rationale: BAS Intercom

**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  
53306 Commodities: Software (Non-Instructional)  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$682,286

3396. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250011139**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$712,492

3397. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

**20240481139**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433188 School And District Improvement - Formerly II Empower  
(Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$720,000

3398. **Transfer from Student Support and Engagement to Education General - City Wide**

**20250010268**

Rationale: Reversing transfer 20250008215 due to early load

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
210073 Iga City Year Fy24

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$750,000

3399. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20250012611**

Rationale: Funds Transfer From Award 2024 436 00 15 To Project 2024 25441 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:**

25441 Spencer Technology Academy  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009522 Cip Management  
188814 Space To Grow-Iga Water Reclamation District

Amount: \$755,163

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

3400. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20250012612**

Rationale: Funds Transfer From Award 2024 436 00 16 To Project 2024 25441 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:**

25441 Spencer Technology Academy  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009522 Cip Management  
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$755,163

3401. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services**

**20250010435**

Rationale: Safari Montage Local Share

**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:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
266101 Business Services  
000000 Default Value

Amount: \$762,813

3402. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**

**20250017493**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

Amount: \$800,000

3403. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20250012515**

Rationale: Funds Transfer From Award 2023 453 00 17 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
453 CIP Series 2023A  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$886,101

3404. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250017443**

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  
430301 Title I - District Initiatives

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$979,214

3405. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20250009651**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2024 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: \$1,000,000

3406. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

**20250017455**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228950 Federal - Nonpublic Inst (Independent)  
494096 Title Iia - Other Private Supplementary Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000,000

3407. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250017452**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

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.

Amount: \$1,074,133

3408. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20250012610**

Rationale: Funds Transfer From Award 2024 453 00 09 To Project 2024 25441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
453 CIP Series 2023A  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$1,093,684

3409. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20250012517**

Rationale: Funds Transfer From Award 2023 436 00 23 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009522 Cip Management  
188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,260,990



3410. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20250012521**

Rationale: Funds Transfer From Award 2023 436 00 24 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009522 Cip Management  
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,260,990

3411. **Transfer from Office for Students with Disabilities - Operations and Analytics to Facility Operations & Maintenance**

**20250009575**

Rationale: Funds for Rudolph Hope project

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
114 Special Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
114 Special Education Fund  
54125 Services - Professional/Administrative  
252210 Capital Planning Budget  
000000 Default Value

Amount: \$1,400,000

3412. **Transfer from Education General - City Wide to Information & Technology Services**

**20250009504**

Rationale: ERP Modernization Program Bridge Q1 and 2 payment

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
252006 Erp Modernization  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
252006 Erp Modernization  
000329 Erp Modernization

Amount: \$1,500,000

3413. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20250014664**

Rationale: Transfer to support Summer 24 ASM programming payment

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

Amount: \$1,500,000

3414. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20250017476**

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: \$1,850,000

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

3415. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

**20250013919**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$2,000,000

3416. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250017460**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$2,589,033

3417. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

**20250010577**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$6,440,575

3418. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

**20250010329**

Rationale: Funds Transfer From Award 2025 455 00 17 To Project 2025 12510 SFW 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253523 Network  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
455 Future Series Bond 2024  
56304 Capitalized Software  
254901 Network Services (Non E-Rate)  
000000 Default Value

Amount: \$6,696,271

3419. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250017435**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,441,282

3420. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20250010313**

Rationale: Funds Transfer From Award 2025 455 00 26 To Project 2025 12150 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
252503 Administration/Finance  
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: \$15,000,000

Respectfully submitted:

DocuSigned by:  
  
AA17786A4B2446C...  
**Pedro Martinez**  
Chief Executive Office

Approved as to legal form: 

DocuSigned by:  
  
56B562E0FFA44C9...  
**Ruchi Verma**  
General Counsel

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.



**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$1,053,831.61 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 \$2,724,508.39 as listed in the attached September 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 (September 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**  
**Chief Operating Officer**

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**Pedro Martinez**  
**Chief Executive Officer**

**Approved as to legal form:**

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**Ruchi Verma**  
**General Counsel**

									AA	H	A	WBE		
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Nicholson	AGAE	4263035	JOC	\$600,000.00	5/23/2024	8/19/2024	2024	0	3%	0	0	Scope of work is fire restoration at Nicholson.	2, 5
	Hamilton	FH Paschen	4287090	JOC	\$326,013.30	6/13/2024	8/24/2024	2024	0	72%	0	4%	Scope of work is to install new classroom door frame and hardware, demolition of wall for fire escape access, install new light fixtures, fire sprinkler extension and interior finishes.	2,3
	Coles	KR Miller	4288082	JOC	\$57,818.31	6/17/2024	8/9/2024	2024	26%	29%	0	0	Scope of work is fire restoration at Coles.	2, 5
	City Wide - 99th & Western	Tyler Lane	4288302	JOC	\$70,000.00	6/17/2024	8/21/2024	2024	0	0	0	0	Scope of work includes installation of privacy screen for the existing exterior street facing fence, column padding at three masonry columns, entrance bollards and badge readers.	4
		Total\$1,053,831.61												
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														





September 2024



Capital Improvement Program

These change order approval cycles range from  
07/01/2024 to 07/31/2024

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Report run on: 8/5/2024

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Air Force Academy High School								
2023 AIR FORCE HS STR (2023-45231-STR)								
IW&G, INC.								
			4221520	\$31,500.00	1	\$9,097.00	\$40,597.00	28.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/13/2024	07/03/2024	4287029	Contractor to provide labor and material for concrete repairs.				Discovered Condition	\$9,097.00
							Project Total This Period:	\$9,097.00
Albert G Lane Technical High School								
2022 LANE TECH HS SIT (2022-46221-SIT)								
A.G.A.E Contractors, Inc								
			4107384	\$6,002,500.00	24	\$473,285.16	\$6,475,785.16	7.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/03/2024	07/25/2024	4107384	Contractor to provide labor and material to repair damaged limestone corner.				Added Scope of Work	\$1,740.71
06/20/2024	08/01/2024		Contractor to provide labor and material to reconnect discovered pipe.				Discovered Condition	\$1,684.13

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

September 2024



Capital Improvement Program

These change order approval cycles range from  
07/01/2024 to 07/31/2024

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Report run on: 8/5/2024

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
						Project Total This Period:	\$3,424.84	
Albert G Lane Technical High School								
2023 LANE TECH HS MEP (2023-46221-MEP)								
A.G.A.E Contractors, Inc								
			4063936	\$8,626,000.00	28	\$284,668.72	\$8,910,668.72	3.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4063936						
05/06/2024	07/18/2024		Contractor to provide labor and material for safety railing additions at fan rooms 1, 3, 5, 6, 7 and 9.				Discovered Condition	\$28,143.00
06/03/2024	08/01/2024		Contractor to provide labor and material for asbestos abatement of steam valves.				Discovered Condition	\$4,920.90
12/05/2023	08/01/2024		Contractor to provide labor and material for BAS controls changes.				Added Scope of Work	\$6,548.77
05/14/2024	08/01/2024		Contractor to provide credit to install galvanized filter racks in lieu of stainless steel.				Added Scope of Work	-\$29,539.27
05/08/2024	08/01/2024		Contractor to provide labor and material for fan room 2 opening modifications.				Added Scope of Work	\$6,721.01
06/03/2024	08/01/2024		Contractor to provide labor and material for fan room 5 pipe size and fan room 2 modifications.				Discovered Condition	\$13,139.28
						Project Total This Period:	\$29,933.69	
Amelia Earhart Options for Knowledge ES								
2023 EARHART MCR (2023-26441-MCR)								
FRIEDLER CONSTRUCTION COMPANY								
			4121608	\$3,665,079.89	33	\$527,261.54	\$4,192,341.43	14.39%
<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>
		4199801						
05/10/2024	07/18/2024		Contractor to provide labor and material to install engineer office fire sprinkler				Added Scope of Work	\$1,372.70

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/18/2024	07/25/2024		head. Contractor to provide labor and material for asphalt repairs.			Added Scope of Work	\$21,094.00
							Project Total This Period:	\$22,466.70
Amos Alonzo Stagg Elementary School 2022 STAGG ROF (2022-26521-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876022	\$2,760,362.00	20	\$303,969.32	\$3,064,331.32	11.01%
<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>
		4231310						
04/08/2024	07/03/2024		Contractor to provide labor and material for clerestory window screens.				Added Scope of Work	\$63,101.80
							Project Total This Period:	\$63,101.80
Ariel Elementary Community Academy 2022 ARIEL MEP (2022-23421-MEP)								
CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	24	\$884,389.03	\$3,805,143.03	30.28%
<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>
		3983957						
06/07/2023	07/09/2024		Contractor to provide labor and material to install three ai-phones.				School Request	\$43,032.82

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
06/12/2024	07/17/2024		4287133	Contractor to provide labor and material for replacement of outlet extension and drain valve.			Discovered Conditions	\$5,378.20
Project Total This Period:								\$48,411.02

Avondale-Logandale Elementary School  
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)  
PATH CONSTRUCTION COMPANY, INC.

		3894571	\$5,440,039.00	46	\$575,906.79	\$6,015,945.79	10.59%
<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>	
		4242232					
05/15/2024	07/03/2024		Contractor to provide labor and material to accommodate changes to Issue for Construction drawings.		Added Scope of Work	\$5,607.40	
06/10/2024	07/09/2024		Contractor to provide labor and material to accommodate revised PA date to 8/7/2022.		Operations	\$6,400.28	
					<b>Project Total This Period:</b>	<b>\$12,007.68</b>	

Benito Juarez Community Academy High School  
2023 JUAREZ HS LTG (2023-46421-LTG)

## IMPERIAL LIGHTING MAINTENANCE COMPANY

		4212821	\$431,413.53	2	\$9,981.43	\$441,394.96	2.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
05/29/2024	07/09/2024	4212821	Contractor to provide labor and material to accommodate changes to 2009 building exterior canopy downlights.		Discovered Condition	\$1,693.03	

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/29/2024	07/09/2024		Contractor to provide labor and material to install gymnasium high bay fixtures.			Discovered Condition	\$8,288.40
Project Total This Period:								\$9,981.43

#### Bridgeport

2023 Bridgeport STR (2023-11956-STR)

IW&G, INC.

		4221517	\$81,200.00	5	\$30,784.00	\$111,984.00	37.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
		4289781					
06/24/2024	07/09/2024		Contractor to provide labor and material to repair exposed I-beams at south elevation window heads.		Added Scope of Work	\$3,400.00	
06/24/2024	07/18/2024		Contractor to provide labor and material for injecting epoxy in the cracks of deteriorated window sills.		Discovered Condition	\$3,399.00	
06/24/2024	07/25/2024		Contractor to provide labor and material to install new steel plate at window heads.		Discovered Condition	\$20,266.00	
					<b>Project Total This Period:</b>	<b>\$27,065.00</b>	

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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### Bronzeville Scholastic Academy High School

#### 2023 BRONZEVILLE HS ICR (2023-55191-ICR)

##### FRIEDLER CONSTRUCTION COMPANY

4041281	\$8,126,800.00	48	\$805,236.83	\$8,932,036.83	9.91%
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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>
12/11/2023	07/09/2024	4041281	Contractor to provide labor and material for temp keying.	Operations	\$5,647.68
05/28/2024	07/03/2024	4244681	Contractor to provide labor and material for additional floor cores at network meeting rooms and clarification of mounting heights and tv wall conditions.	Added Scope of Work	\$54,193.28
Project Total This Period:					\$59,840.96

### Capital/Operations - City Wide

#### 2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)

##### FRIEDLER CONSTRUCTION COMPANY

3891586	\$9,655,992.00	74	\$2,356,437.20	\$12,012,429.20	24.40%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/12/2024	07/09/2024	4193977	Contractor to provide labor and material for floor preparation based on undiscovered conditions that are additionally needed.	Discovered Conditions	\$39,242.28
Project Total This Period:					\$39,242.28

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## Change Order Log

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Capital/Operations - City Wide								
2023 Capital/Operations - City Wide ICR (2023-12150-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4183473	\$681,195.00	3	\$19,459.54	\$700,654.54	2.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4183473						
05/13/2024	07/11/2024		Contractor to provide labor and material to install water lines for 2nd and 3rd floor break room refrigerators.				Added Scope of Work	\$2,591.10
02/14/2024	07/25/2024		Contractor to provide labor and material for Issue for Construction drawing set changes.				Added Scope of Work	\$12,030.44
Project Total This Period:								\$14,621.54
Carrie Jacobs Bond Elementary School								
2022 BOND ROF (2022-25941-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876021	\$1,910,638.00	27	\$282,532.09	\$2,193,170.09	14.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4244667						
04/30/2024	07/03/2024		Contractor to provide labor and material to install clerestory window screen.				Added Scope of Work	\$55,946.80
Project Total This Period:								\$55,946.80

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles R Darwin Elementary School								
2023 DARWIN ROF (2023-22881-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4075199	\$7,263,000.00	36	\$383,891.91	\$7,646,891.91	5.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4075199						
06/07/2024	07/03/2024		Contractor to provide labor and material to install three additional trees.				Permit / Inspection / Building Code	\$4,563.00
06/06/2024	07/09/2024		Contractor to provide labor and material to install flashing at base of wall and scupper.				Added Scope of Work	\$0.00
06/13/2024	07/09/2024		Contractor to provide labor and material to install new power feeds for the unit ventilators due to the existing power feeds not matching with the new equipment requirements in multiple rooms of the Annex building.				E&O AOR/EOR	\$76,798.06
06/13/2024	07/09/2024		Contractor to provide labor and material to accommodate changes in the electrical characteristics of the new supply fans from the basis of design product.				Discovered Condition	\$2,853.44
05/15/2024	07/25/2024		Contractor to provide labor and material for additional abatement work at discovered conditions above basement ceilings.				Discovered Condition	\$12,988.82
06/03/2024	07/25/2024		Contractor to provide labor and material for collection box at the scupper located in the high roof by the northeast corner of the gym.				Discovered Condition	\$2,342.43
							Project Total This Period:	\$99,545.75

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CPS - Colman								
2023 CPS - COLMAN STR (2023-11955-STR)								
IW&G, INC.								
			4221519	\$287,600.00	7	\$51,733.00	\$339,333.00	17.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/13/2024	07/03/2024	4287034	Contractor to provide labor and material to remove sealant as part of grind and tuckpoint scope and do not reinstall new sealant.				Discovered Condition	\$27,056.00
06/26/2024	07/18/2024	4289782	Contractor to provide labor and material to patch the spalled area of terra cotta and also install helical ties through the lower portion of the damaged unit into the adjacent units to restrain it.				Discovered Condition	\$1,893.00
06/26/2024	08/01/2024		Contractor to provide labor and material for demolition and replacement to face spalled brick.				Discovered Condition	\$5,078.00
							Project Total This Period:	\$34,027.00
Crown Community Academy of Fine Arts Center ES								
2023 CROWN STR (2023-31041-STR)								
SANDSMITH VENTURE								
			4219590	\$60,000.00	1	\$4,494.80	\$64,494.80	7.49%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/13/2024	07/25/2024	4287265	Contractor to provide labor and material for additional demolition of brick piers.				Discovered Condition	\$4,494.80
							Project Total This Period:	\$4,494.80

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## Change Order Log

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David G Farragut Career Academy High School								
2022 FARRAGUT HS SIT (2022-53091-SIT)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4107843	\$1,531,000.00	10	\$33,073.95	\$1,564,073.95	2.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/17/2023	07/18/2024	4107843	Contractor to provide labor and material to install infrastructure for exterior Wireless Access Point.				Added Scope of Work	\$2,770.12
						Project Total This Period:	\$2,770.12	
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			3838527	\$5,844,896.00	69	\$2,148,592.82	\$7,993,488.82	36.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/04/2024	07/09/2024	3838527	Contractor to provide labor and material for ticket booth concrete masonry unit wall painting.				E&O AOR/EOR	\$0.00
06/14/2024	07/09/2024	4223518	Contractor to provide labor and material for Exploratory excavation to determine if electrical line was live.				Discovered Condition	\$3,450.00
						Project Total This Period:	\$3,450.00	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward A Bouchet Math & Science Academy ES 2024 BOUCHET ICR (2024-22371-ICR)								
MURPHY & JONES CO., INC								
			4252671	\$233,886.00	2	\$2,678.29	\$236,564.29	1.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/05/2024	07/03/2024	4252671	Contractor to provide labor and material to add vinyl stair nosing at top of the six stairs with new detectable warning and one at room 106 entrance step.				E&O AOR/EOR	\$2,678.29
							Project Total This Period:	\$2,678.29
Edward Coles Elementary Language Academy 2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	24	\$2,302,817.85	\$12,291,694.85	23.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/07/2024	07/25/2024	3775126	Contractor to provide labor and material for repair of roof drain in the main building basement.				Discovered Condition	\$5,473.41
06/03/2024	07/25/2024		Contractor to provide labor and material for built-up roofing assembly along parapet wall.				Discovered Condition	\$11,709.70
02/21/2024	07/25/2024	4115346	Contractor to provide labor and material for window removal in basement due to concrete repairs.				Discovered Condition	\$4,001.87
06/11/2024	07/25/2024	4281813	Contractor to provide labor and material for replacing existing light fixtures auditorium with fluorescent and fixture with LED components.				Added Scope of Work	\$46,415.28

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/20/2024	08/01/2024		Contractor to provide labor and material to relocate trash enclosure, demolish existing playground areas, fencing and guardrail, demolish asphalt, add new fencing, basketball court and turf.			Added Scope of Work	\$328,150.56
							Project Total This Period:	\$395,750.82

#### Edward Everett Elementary School 2022 EVERETT ELV (2022-23141-ELV)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

		3944757	\$2,560,000.00	40	\$571,644.75	\$3,131,644.75	22.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>	
06/20/2024	07/15/2024	3984871	Contractor to provide labor and material for electrical inspection.		Permit / Inspection / Building Code	\$2,955.28	
04/15/2024	07/03/2024	4172009	Contractor to provide labor and material to repair exposed tile at main office.		Discovered Condition	\$1,365.65	
					Project Total This Period:	\$4,320.93	

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ernst Prussing Elementary School								
2023 PRUSSING TUS (2023-25031-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210609	\$2,935,000.00	1	\$2,615.02	\$2,937,615.02	0.09%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/24/2024	07/25/2024	4210609	Contractor to provide labor and material to replace existing floor drains that are non-adjustable to meet new tile flooring elevation in bathrooms.				Discovered Condition	\$2,615.02
							Project Total This Period:	\$2,615.02
Fort Dearborn Elementary School								
2023 FORT DEARBORN ADA (2023-23241-ADA)								
PMJ ENTERPRISES, INC.								
			4061547	\$640,000.00	12	\$42,162.97	\$682,162.97	6.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/13/2024	07/03/2024	4287263	Contractor to provide labor and material to replace hot and cold-water valves, horizontal lines in the rooms and vent piping.				Discovered Conditions	\$25,420.70
							Project Total This Period:	\$25,420.70

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Franklin Elementary Fine Arts Center								
2024 FRANKLIN MEP (2024-29081-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			4206175	\$1,444,800.00	3	\$3,957.63	\$1,448,757.63	0.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/20/2024	07/25/2024	4206175	Contractor to provide labor and material to disconnect and remove discovered electrical devices within the cabinet peninsula to be demolished.				E&O AOR/EOR	\$1,432.78
							Project Total This Period:	\$1,432.78
Frazier Prospective IB Magnet ES								
2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			4042652	\$5,204,547.00	20	\$708,868.93	\$5,913,415.93	13.62%
<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>
01/30/2024	07/25/2024	4042652	Contractor to provide credit for removal and infill of two roof curbs.				Added Scope of Work	-\$3,911.99
05/03/2024	08/01/2024		Contractor to provide labor and material to accommodate new ADA ramp handrail length.				Discovered Condition	\$12,012.98
							Project Total This Period:	\$8,100.99

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George Leland Elementary School								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	38	\$832,540.49	\$11,971,540.49	7.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/03/2024	07/23/2024	4270859	Contractor to provide labor and material to remove existing incorrectly sized circuit breaker feed.				Discovered Condition	\$12,608.70
Project Total This Period:								\$12,608.70
George M Pullman Elementary School								
2022 PULLMAN WIN (2022-25041-WIN)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3901897	\$5,317,803.00	40	\$569,664.50	\$5,887,467.50	10.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/26/2024	07/11/2024	4052520	Contractor to provide labor/material to reconcile contract bid allowances.				Allowance Credit	\$0.00
Project Total This Period:								\$0.00

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## Change Order Log

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George Manierre Elementary School								
2024 MANIERRE MEP (2024-24311-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4208648	\$3,880,773.00	8	\$8,804.69	\$3,889,577.69	0.23%
<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>
		4208648						
05/06/2024	07/03/2024		Contractor to provide labor and material to relocate existing ceiling mounted light fixtures in kitchen.				E&O AOR/EOR	\$1,643.28
06/03/2024	07/25/2024		Contractor to provide credit for omitting the roof curb detail 4/A6.2 from the work.				Allowance Credit	-\$2,330.14
05/08/2024	08/01/2024		Contractor to provide labor and material to remove portion of suspended plaster ceiling to access ductwork above for demolition and replacement.				E&O AOR/EOR	\$1,166.61
							Project Total This Period:	\$479.75
Grover Cleveland Elementary School								
2022 CLEVELAND WIN (2022-22741-WIN)								
TYLER LANE CONSTRUCTION, INC.								
			3897323	\$3,470,800.00	35	\$445,670.14	\$3,916,470.14	12.84%
<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>
		3897323						
05/28/2024	07/03/2024		Contractor to provide labor and material to accommodate changes due to existing pneumatic lines conflict with current wall furring design.				Discovered Condition	\$1,011.77
		4276636						

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/07/2024	07/09/2024		Contractor to provide labor and material to perform repairs due to water penetration under 1st floor north windows.			Discovered Condition	\$15,714.97
							Project Total This Period:	\$16,726.74
Hanson Park Elementary School								
2021 HANSON PARK SIT (2021-24461-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3958303	\$4,995,800.00	17	\$509,353.12	\$5,505,153.12	10.20%
<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>
		4270880						
06/04/2024	07/02/2024		Contractor to provide labor and material to install ComEd conduit run underneath northside of track for ComEd primary feed to phase II transformers.				Added Scope of Work	\$57,803.00
							Project Total This Period:	\$57,803.00
Hanson Park Elementary School								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	21	\$705,378.00	\$19,101,326.00	3.83%
<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						
06/10/2024	07/03/2024		Contractor to provide labor and material to install new doors for the electric room to comply with COC electrical code.				E&O AOR/EOR	\$3,299.00
							Project Total This Period:	\$3,299.00

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Harriet Beecher Stowe Elementary School 2023 STOWE BRM (2023-25521-BRM)												
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC												
			4048494	\$835,000.00	20	\$212,539.12	\$1,047,539.12	25.45%				
<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>				
05/28/2024	07/02/2024	4172577	Contractor to provide labor and material for electrical feed to install bathroom electric heater.				Discovered Condition	\$5,856.82				
<b>Project Total This Period:</b>								<b>\$5,856.82</b>				
Henry H Nash Elementary School 2022 NASH ICR-1 (2022-24641-ICR-1)												
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC												
			4041278	\$1,342,000.00	13	\$24,668.18	\$1,366,668.18	1.84%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
05/14/2024	07/23/2024	4041278	Contractor to provide credit for unused allowance #1.				Allowance Credit	-\$50,000.00				
<b>Project Total This Period:</b>								<b>-\$50,000.00</b>				

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Henry O Tanner Elementary School								
2023 TANNER MEP (2023-26281-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065176	\$5,713,814.00	9	\$78,316.82	\$5,792,130.82	1.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4065176						
04/25/2024	07/18/2024		Contractor to provide labor and material to fix crawlspace lighting issues.				Discovered Condition	\$4,057.00
04/08/2024	07/25/2024		Contractor to provide labor and material for plaster patching required in boiler room ceiling.				E&O AOR/EOR	\$18,480.87
05/31/2024	07/25/2024		Contractor to provide labor and material for additional demolition work of fan room ceiling along with electrical contractor securing electrical fixtures that were originally mounted to plaster ceiling.				Discovered Condition	\$16,792.99
							Project Total This Period:	\$39,330.86
Irma C Ruiz Elementary School								
2023 RUIZ MEP (2023-24931-MEP)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4040520	\$5,046,162.00	17	\$34,272.77	\$5,080,434.77	0.68%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4040520						
11/09/2023	07/02/2024		Contractor to provide labor and material to install revised electrical feeds for exterior mounted disconnects on roof top exhaust and supply fans.				Discovered Conditions	\$7,631.46
							Project Total This Period:	\$7,631.46

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Jacqueline B Vaughn Occupational High School 2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	61	\$1,546,148.35	\$8,981,109.35	20.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/25/2022	08/01/2024	3894569	Contractor to provide credit to install to install wireless thermostats in lieu of wired thermostats.				Discovered Conditions	-\$15,344.00
05/15/2024	07/25/2024	4232198	Contractor to provide labor and material to install new power feeds for pumps RP-1,2&3 from RP-1B panelboard located in basement.				E&O AOR/EOR	\$6,695.71
04/03/2024	08/01/2024		Contractor to provide labor and material to replace 5 existing dampers not in original scope.				Discovered Condition	\$11,450.12
							Project Total This Period:	\$2,801.83
James B Farnsworth Elementary School 2024 FARNSWORTH TUS (2024-23161-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4208646	\$1,526,748.99	1	\$1,698.82	\$1,528,447.81	0.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/20/2024	08/01/2024	4208646	Contractor to provide labor and material for extending the height of the existing vents.				E&O AOR/EOR	\$1,698.82
							Project Total This Period:	\$1,698.82

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James Otis Elementary School								
2022 OTIS UAF (2022-24791-UAF)								
A.G.A.E Contractors, Inc								
			4029601	\$2,386,000.00	8	\$375,975.00	\$2,761,975.00	15.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/20/2024	07/09/2024	4287130	Contractor to provide labor and material to remove existing grass and subgrade at area between playground and fencing and install new concrete.				Added Scope of Work	\$86,817.00
							Project Total This Period:	\$86,817.00
James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	40	\$792,706.60	\$2,185,706.60	30.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/27/2024	07/03/2024	3890954	Contractor to provide credit for unused allowance.				Allowance Credit	-\$20,000.00
06/06/2024	07/03/2024	4172010	Contractor to provide labor and material to install magnetic door holder/release and ladder door for egress through east vestibules.				E&O AOR/EOR	\$13,530.52
							Project Total This Period:	-\$6,469.48

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James Ward Elementary School 2024 WARD J ICR (2024-25751-ICR)								
MURPHY & JONES CO., INC								
			4255139	\$1,249,387.00	1	\$2,835.54	\$1,252,222.54	0.23%
<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>
05/20/2024	07/02/2024	4255139	Contractor to provide labor and material for additional dumpsters and cardboard moving boxes for school use.				School Request	\$2,835.54
Project Total This Period:								\$2,835.54
Jane Addams Elementary School 2022 ADDAMS MEP (2022-22021-MEP)								
CCC HOLDINGS, INC.								
			3885206	\$4,336,883.00	31	\$825,350.89	\$5,162,233.89	19.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4069427						
06/18/2024	07/09/2024		Contractor to provide labor and material to replace existing GFCI outlets.				E&O AOR/EOR	\$1,563.05
06/18/2024	07/09/2024		Contractor to provide labor and material for fire alarm smoke detector conduit relocation and curb demolition.				E&O AOR/EOR	\$3,764.03
06/18/2024	07/09/2024		Contractor to provide labor and material to extend existing housekeeping pad.				E&O AOR/EOR	\$1,988.56
06/18/2024	07/09/2024		Contractor to provide labor and material for new air handling unit pads demolition.				E&O AOR/EOR	\$3,130.71
Project Total This Period:								\$10,446.35

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Jane Addams Elementary School								
2022 ADDAMS TUS (2022-22021-TUS)								
A.G.A.E Contractors, Inc								
			4019591	\$3,910,867.68	42	\$443,269.34	\$4,354,137.02	11.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/11/2024	07/17/2024	4221668	Contractor to provide labor and material to install screen covers for HVAC units.				Added Scope of Work	\$21,695.47
03/11/2024	08/01/2024		Contractor to provide labor and material for fire alarm and intrusion panel connection.				Added Scope of Work	\$5,683.50
							Project Total This Period:	\$27,378.97
Johann W von Goethe Elementary School								
2020 GOETHE FAS (2020-23341-FAS)								
MZI BUILDING SERVICES INC								
			3723050	\$218,000.00	3	\$117,246.26	\$335,246.26	18.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/14/2024	07/11/2024	4230691	Contractor to provide labor and material to add annunciator panel in annex building per city requirement.				Permit / Inspection / Building Code	\$105,336.00
							Project Total This Period:	\$105,336.00

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Johann W von Goethe Elementary School								
2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	29	\$564,822.02	\$6,869,822.02	8.96%
<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>
		3911445						
02/07/2024	07/03/2024		Contractor to provide credit for louver and associated scope.				Allowance Credit	-\$10,482.04
05/14/2024	07/17/2024		Contractor to provide credit to repair/replace damaged murals.				Added Scope of Work	-\$15,000.00
		4023761						
09/21/2023	07/03/2024		Contractor to provide labor and material for temp window infill at start of school 2022, for missing windows that were due in October.				Added Scope of Work	\$6,331.42
07/12/2024	08/01/2024		Contractor to provide labor and material to add metal mesh to entryway gates.				Added Scope of Work	\$4,649.16
07/12/2024	08/01/2024		Contractor to provide labor and material to add logo to gym floor and replace window trim.				School Request	\$4,972.46
						Project Total This Period:		-\$9,529.00

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John C Burroughs Elementary School												
2023 BURROUGHS STR (2023-22481-STR)												
IW&G, INC.												
			4221507	\$88,700.00	1	\$4,555.00	\$93,255.00	5.14%				
<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>				
05/28/2024	07/03/2024	4221507	Contractor to provide labor and material for failed concrete coping repairs.				Discovered Condition	\$4,555.00				
Project Total This Period:								\$4,555.00				
John D Shoop Math-Science Technical Academy ES												
2022 SHOOP NPL (2022-25381-NPL)												
ROBE, INC.												
			3891438	\$430,000.00	2	\$7,658.50	\$437,658.50	1.78%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
08/24/2022	07/25/2024	3891438	Contractor to provide labor and material to replace asphalt at driveway.				Added Scope of Work	\$7,658.50				
Project Total This Period:								\$7,658.50				

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John F Kennedy High School								
2023 KENNEDY HS STR (2023-46201-STR)								
IW&G, INC.								
			4221513	\$64,300.00	1	\$19,939.00	\$84,239.00	31.01%
<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>
06/13/2024	07/03/2024	4287028	Contractor to provide labor and material to fix additional masonry issues.				Discovered Condition	\$19,939.00
							Project Total This Period:	\$19,939.00
John Spry Elementary Community School								
2022 SPRY ES ELV (2022-25451-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944766	\$1,938,000.00	39	\$789,917.71	\$2,727,917.71	40.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/19/2024	07/08/2024	4067693	Contractor to provide labor and material for supplying power to condensate pump.				E&O AOR/EOR	\$609.50
							Project Total This Period:	\$609.50

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Josiah Pickard Elementary School								
2024 PICKARD MEP (2024-24961-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			4206176	\$737,000.00	1	\$20,585.56	\$757,585.56	2.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/11/2024	07/02/2024	4206176	Contractor to provide labor and material to procure new glycol fill station and connect to the new piping in order to fill the modified AC system.				Operations	\$20,585.56
						Project Total This Period:	\$20,585.56	
Laughlin Falconer Elementary School								
2023 FALCONER STR (2023-23151-STR)								
IW&G, INC.								
			4221843	\$159,700.00	1	\$5,846.00	\$165,546.00	3.66%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/28/2024	07/25/2024	4221843	Contractor to provide labor and material to seal the open joints in the terra cotta coping pieces above the cornice on the west elevations.				Discovered Condition	\$5,846.00
						Project Total This Period:	\$5,846.00	

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Lionel Hampton Fine & Performing Arts ES 2023 HAMPTON STR (2023-32021-STR)								
SANDSMITH VENTURE								
			4219963	\$33,000.00	1	\$9,336.25	\$42,336.25	28.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/13/2024	07/25/2024	4287271	Contractor to provide labor and material for removal and replacement of coping joint sealant at low roof parapet.				Discovered Condition	\$9,336.25
Project Total This Period:								\$9,336.25
Louis Nettelhorst Elementary School 2023 NETTELHORST STR (2023-24661-STR)								
IW&G, INC.								
			4221845	\$82,100.00	1	\$1,685.00	\$83,785.00	2.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/14/2024	07/18/2024	4221845	Contractor to provide labor and material for additional masonry repairs.				Discovered Condition	\$1,685.00
Project Total This Period:								\$1,685.00

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Michele Clark Academic Prep Magnet High School								
2021 CLARK HS UAF (2021-41051-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4073102	\$7,859,032.85	15	\$221,830.00	\$8,080,862.85	2.82%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/08/2023	07/25/2024	4073102	Contractor to provide labor and material to expedite work on the new parking lot at the west end of the project site to be functional before school starts on 08/21/2023.				Operations	\$51,780.00
							Project Total This Period:	\$51,780.00
Michele Clark Academic Prep Magnet High School								
2024 CLARK HS ICR (2024-41051-ICR)								
MURPHY & JONES CO., INC								
			4232811	\$219,574.00	4	\$8,352.75	\$227,926.75	3.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4232811						
04/30/2024	07/03/2024		Contractor to provide labor and material for installation of 42" door and frame.				Added Scope of Work	\$2,622.02
06/24/2024	08/01/2024		Contractor to provide labor and material to sawcut previously laid conduit in path of concrete.				Discovered Condition	\$2,049.08
06/18/2024	08/01/2024		Contractor to provide labor and material for additional sink and hardware.				Added Scope of Work	\$1,121.41
							Project Total This Period:	\$5,792.51

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Neal F Simeon Career Academy High School 2021 SIMEON HS SIT (2021-53061-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3867251	\$792,682.00	6	\$544,611.00	\$1,337,293.00	39.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/04/2024	08/01/2024	4232873	Contractor to provide labor and material for planned development, landscaping and OUC work due to permit changes including ornamental iron fence and asphalt paving.				Permit Code Change	\$341,142.00
Project Total This Period:								\$341,142.00
New Field Elementary School 2023 NEW FIELD STR (2023-22071-STR)								
IW&G, INC.								
			4221846	\$91,100.00	1	\$6,664.00	\$103,319.00	7.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/13/2024	07/03/2024	4287027	Contractor to provide labor and material for additional masonry repairs.				Discovered Condition	\$6,664.00
Project Total This Period:								\$6,664.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Noble - Chicago Bulls College Prep 2023 NOBLE - BULLS HS STR (2023-66572-STR)								
SANSMITH VENTURE								
			4223515	\$62,000.00	1	-\$999.31	\$61,000.69	-1.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/20/2024	08/01/2024	4223515	Contractor to provide credit for the stairs, since those repairs are being performed by others.				Added Scope of Work	-\$999.31
Project Total This Period:								-\$999.31
Noble - The Noble Academy 2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)								
CCC HOLDINGS, INC.								
			4058649	\$7,415,999.00	4	\$53,357.76	\$7,469,356.76	0.72%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/09/2024	07/25/2024	4058649	Contractor to provide labor and material for roof railing anchoring installation.				Discovered Condition	\$37,852.60
Project Total This Period:								\$37,852.60

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Parkside Elementary Community Academy 2023 PARKSIDE MEP (2023-31201-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065175	\$5,579,186.00	11	\$78,052.69	\$5,657,238.69	1.40%
<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>
		4065175						
05/22/2024	07/18/2024		Contractor to provide labor and material to investigate and trace the existing conduits to determine if they are active and re-route them.				Discovered Condition	\$414.17
05/20/2024	07/18/2024		Contractor to provide labor and material for reworking the raceway.				Discovered Condition	\$287.55
							Project Total This Period:	\$701.72
Perkins Bass Elementary School 2022 BASS MCR (2022-22161-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			4210577	\$2,944,300.00	14	\$45,049.27	\$2,989,349.27	1.53%
<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>
		4210577						
06/18/2024	07/02/2024		Contractor to provide labor and material for vestibule glazing.				Added Scope of Work	\$3,301.02
06/03/2024	07/02/2024		Contractor to provide labor and material to demolish discovered asbestos containing material insulation in boiler house yard room				Discovered Condition	\$5,724.00
06/01/2024	07/11/2024		Contractor to provide credit to remove masonry infill replacement at the inaccessible window and door adjacent to the telecom stair from the scope.				E&O AOR/EOR	-\$4,747.92
04/19/2024	07/17/2024		Contractor to provide credit for changes due to drawing revisions for boiler house roofing work.				Added Scope of Work	-\$54,977.02
							Project Total This Period:	-\$50,699.92

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Philip Rogers Elementary School 2023 ROGERS MEP (2023-25141-MEP)								
CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	3	\$49,936.42	\$6,357,431.42	0.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/26/2024	07/09/2024	4058658	Contractor to provide labor and material to remove and replace electrical feeders and circuit breakers due to unaccounted existing electrical loads.				E&O AOR/EOR	\$8,701.91
						Project Total This Period:	\$8,701.91	
Phillip D Armour Elementary School 2023 ARMOUR STR-1 (2023-22061-STR-1)								
IW&G, INC.								
			4221522	\$76,500.00	3	\$9,197.00	\$85,697.00	12.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/24/2024	07/09/2024	4289783	Contractor to provide labor and material to repair deteriorated brick under sheet metal coping.				Discovered Condition	\$4,881.00
						Project Total This Period:	\$4,881.00	

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Pilsen Elementary Community Academy								
2022 PILSEN ELV (2022-31141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944761	\$2,691,000.00	28	\$558,523.21	\$3,249,523.21	20.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/14/2024	07/08/2024	3944761	Contractor to provide credit for additional subfloor between corridor vestibule and demolition of doors.				Allowance Credit	-\$18,273.31
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/18/2024	07/17/2024	4288088	Contractor to provide labor and material for conduit relocation.				E&O AOR/EOR	\$46,529.29
							Project Total This Period:	\$28,255.98
Robert Lindblom Math & Science Academy HS								
2022 LINDBLOM HS MEP (2022-46511-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	44	\$757,896.98	\$16,235,896.98	4.90%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/18/2023	07/03/2024	3897941	Contractor to provide labor and material to repair chiller on the south of the school building, replace control board and install required refrigerant.				Operations	\$37,521.99
							Project Total This Period:	\$37,521.99

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Roger C Sullivan High School								
2019 Sullivan HS MCR (2019-46301-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$20,157,273.41	119	\$3,883,875.07	\$24,041,148.48	19.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4288081						
06/27/2024	07/25/2024		Contractor to provide labor and material for gutter drain investigation.				Operations	\$9,639.98
06/27/2024	07/25/2024		Contractor to provide labor and material for installing missing window guards.				Added Scope of Work	\$37,586.69
06/27/2024	07/25/2024		Contractor to provide labor and material to perform repairs on elevator structural steel and masonry at roof level.				Discovered Conditions	\$73,341.57
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4203324						
05/30/2024	07/03/2024		Contractor to provide labor and material to accommodate door transom changes.				School Request	\$15,372.12
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4270886						
06/27/2024	07/25/2024		Contractor to provide labor and material for access ladder replacement and plaster/brick/flooring repairs.				E&O AOR/EOR	\$45,004.26
							Project Total This Period:	\$180,944.62

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Scott Joplin Elementary School								
2021 JOPLIN MEP (2021-22281-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3778139	\$6,292,176.00	18	\$868,392.08	\$7,160,568.08	13.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/21/2021	08/01/2024	3778139	Contractor to provide labor and material to install two step-up transformers to power the boilers.				E&O - MEC	\$8,670.00
						Project Total This Period:	\$8,670.00	
Skinner North								
2023 SKINNER NORTH MEP (2023-22591-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4045480	\$8,341,382.00	24	\$618,528.63	\$8,959,910.63	7.42%
<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>
09/29/2023	07/03/2024	4045480	Contractor to provide labor and material to remove and reinstall wire mold.				E&O AOR/EOR	\$2,390.00
04/19/2024	07/09/2024	4150348	Contractor to provide labor and material for gas check-valve repairs.				Operations	\$7,374.00
						Project Total This Period:	\$9,764.00	

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Spry Community Links High School								
2023 SPRY HS ICR (2023-46461-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4136855	\$3,552,000.00	40	\$1,020,104.98	\$4,572,104.98	28.72%
<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>
			4225206					
04/29/2024		07/02/2024		Contractor to provide labor and material to perform lower level additional lead base paint remediation and revision of lower level kitchenette.			Discovered Condition	\$43,926.61
04/29/2024		07/18/2024		Contractor to provide labor and material to correct ADA signage for school entrances.			Discovered Condition	\$1,198.69
04/02/2024		07/18/2024		Contractor to provide labor and material to add wall pads to the gym and address various revisions.			Owner Directed	\$225,387.59
<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>
			4274724					
06/05/2024		07/18/2024		Contractor to provide labor and material to Install carpet squares over existing ACT in room 210 and paint room to match other adjacent rooms.			School Request	\$12,622.89
06/12/2024		07/18/2024		Contractor to provide labor and material to complete various out of scope work on the first floor related to discovered conditions.			Added Scope of Work	\$33,891.38
06/11/2024		07/18/2024		Contractor to provide labor and material to complete additional third floor work due to discovered conditions.			Added Scope of Work	\$31,425.82
06/11/2024		07/18/2024		Contractor to provide labor and material to modify the connecting space between the existing main office and new room 109 office space and remediation of asbestos containing material floor tile.			Discovered Conditions	\$24,333.28
06/11/2024		07/18/2024		Contractor to provide labor and material to complete additional second floor work due to discovered conditions.			Added Scope of Work	\$25,291.27
06/19/2024		07/22/2024		Contractor to provide labor and material to accommodate changes to the fire alarm device manufacturer to Siemens so the systems can communicate.			Discovered Condition	\$1,888.92

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12/22/2023	07/03/2024	4156106	Contractor to provide labor and material to install additional components required to repair existing / discovered conditions of school intercom system.			Discovered Condition	\$2,299.03	
						Project Total This Period:	\$402,265.48	
Stagg Stadium								
2023 STAGG STADIUM UAF (2023-68060-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
		4053144	\$9,534,800.00	14	\$625,514.00	\$10,160,314.00	6.56%	
<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>	
06/11/2024	08/01/2024	4053144	Contractor to provide labor and material to install additional metal studs to accommodate new lavatory carriers in toilet rooms 113 and 115 in the new locker room building.			E&O AOR/EOR	\$850.00	
06/24/2024	07/09/2024	4289728	Contractor to provide labor and material to accommodate site electrical and fiber optics scope changes and new huddle camera in temp parking lot for the school.			Added Scope of Work	\$96,513.00	
						Project Total This Period:	\$97,363.00	

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Theodore Roosevelt High School								
2022 ROOSEVELT HS UAF (2022-46271-UAF)								
A.G.A.E Contractors, Inc								
			4019590	\$4,300,000.00	36	\$542,228.84	\$4,842,228.84	12.61%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
05/23/2024	07/25/2024	4019590	Contractor to provide labor and material for solar power for time clock.				E&O AOR/EOR	\$11,495.00
							Project Total This Period:	\$11,495.00
Washington D Smyser Elementary School								
2022 SMYSER PKC (2022-25401-PKC)								
MURPHY & JONES CO., INC								
			3912682	\$946,867.00	10	\$44,137.31	\$991,004.31	4.66%
<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>
04/15/2024	07/25/2024	3912682	Contractor to provide credit for unused OEMC allowance.				Allowance Credit	-\$4,014.36
							Project Total This Period:	-\$4,014.36

The following change orders have been approved and are being reported to the Board in arrears.

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September 2024



Capital Improvement Program

These change order approval cycles range from  
07/01/2024 to 07/31/2024

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wendell Smith Elementary School 2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	20	\$155,780.62	\$2,804,780.62	5.88%
<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>
02/28/2024	07/03/2024	3888730	Contractor to provide labor and material for removal of electric wall heater from gas meter room.				E&O AOR/EOR	\$2,230.88
							Project Total This Period:	\$2,230.88
Whitney M Young Magnet High School 2023 YOUNG HS ROF (2023-47101-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4045483	\$15,317,000.00	18	\$208,125.91	\$15,525,125.91	1.36%
<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>
01/02/2024	07/03/2024	4045483	Contractor to provide labor and material for building A 1st floor head steel and floor sill support.				Discovered Condition	\$0.00
							Project Total This Period:	\$0.00

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September 2024



Capital Improvement Program

These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William G Hibbard Elementary School 2022 HIBBARD ROF (2022-23801-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876986	\$7,418,364.00	32	\$422,920.16	\$7,841,284.16	5.70%
<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>
		3876986						
11/06/2023	07/03/2024		Contractor to provide labor and material for full replacement of the sheathing and metal wall between roof A.1/A.3 to prevent future water infiltration.				Discovered Conditions	\$136,648.67
05/29/2024	07/22/2024		Contractor to provide labor and material to repair exhaust fans EF-5 and EF-6.				Discovered Condition	\$2,724.13
04/29/2024	07/22/2024		Contractor to provide labor and material for plumbing work and downspouts.				Discovered Condition	\$23,346.29
							Project Total This Period:	\$162,719.09
William J Bogan High School 2023 BOGAN HS PLS (2023-46041-PLS)								
CCC HOLDINGS, INC.								
			4059379	\$4,786,426.00	28	\$311,829.69	\$5,098,255.69	6.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4287134						
06/13/2024	07/09/2024		Contractor to provide labor and material for rerouting the electrical conduit due to conflict with steel platform footing for dehumidified air handling unit.				Discovered Condition	\$7,000.00
							Project Total This Period:	\$7,000.00

The following change orders have been approved and are being reported to the Board in arrears.

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September 2024



Capital Improvement Program

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract				
William J Onahan Elementary School 2022 ONAHAN ROF (2022-24761-ROF)												
THE GEORGE SOLLITT CONSTRUCTION COMPANY												
			3876987	\$3,292,542.00	19	\$121,484.08	\$3,414,026.08	3.69%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
06/13/2024	07/09/2024	3876987	Contractor to provide labor and material for freezer condenser conduit work.				Discovered Condition	\$8,188.81				
Project Total This Period:								\$8,188.81				
William W Carter Elementary School 2021 CARTER ADA (2021-22611-ADA)												
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC												
			3864837	\$1,211,000.00	42	\$245,266.07	\$1,456,266.07	20.25%				
<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>				
07/02/2024	07/02/2024	3864837	Contractor to provide credit for unused playlot allowance.				Owner Directed	-\$20,000.00				
Project Total This Period:								-\$20,000.00				

The following change orders have been approved and are being reported to the Board in arrears.

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September 2024



Capital Improvement Program

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wilma Rudolph Elementary Learning Center 2024 RUDOLPH ROF (2024-30121-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4212831	\$7,712,762.00	2	\$1,527.31	\$7,714,289.31	0.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/15/2024	08/01/2024	4212831	Contractor to provide labor and material to accommodate changes to Issue for Construction set.				Added Scope of Work	\$0.00
Project Total This Period:								\$0.00
Woodlawn Community Elementary School 2023 WOODLAWN ADA (2023-23631-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4073748	\$991,000.00	14	\$74,486.91	\$1,065,486.91	7.52%
<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>
03/27/2024	07/03/2024	4229813	Contractor to provide labor and material to install concrete pad around the transformer.				Added Scope of Work	\$21,272.28
Project Total This Period:								\$21,272.28
Total Change Orders for This Period: \$2,724,508.39 Total Projects for This Period: 79								

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.



## #13d

September 26, 2024

### REPORT ON PRINCIPAL CONTRACTS (NEW)

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Yadira Bernadac	AP PILSEN	Contract Principal PILSEN Network 7 P.N.119883	Commencing: 08-22-2024 Ending: 08-21-2028 Budget Year: SY2024
Claudia Pineda	AP KANOON	Contract Principal KANOON Network 7 P.N.143805	Commencing: 08-07-2024 Ending: 08-06-2028 Budget Year: SY2024
Alesia Franklin-Allen	Interim Principal LELAND	Contract Principal LELAND Network 3 P.N.111759	Commencing: 08-14-2024 Ending: 08-13-2028 Budget Year: SY2024
Patricia Hicks	AP HIGGINS	Contract Principal BOND Network 11 P.N.121036	Commencing: 08-05-2024 Ending: 08-04-2028 Budget Year: SY2024
Konstantinos Patsiopoulos	Contract Principal HOLDEN	Contract Principal HOLDEN ISP P.N.119828	Commencing: 11-01-2024 Ending: 10-31-2028 Budget Year: SY2024

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**

**Approved:**

DocuSigned by:



Bogdana Chkoumbova  
Chief Education Officer

DocuSigned by:



Pedro Martinez  
Chief Executive Officer

**Approved as to Legal Form:**

Initial  


DocuSigned by:



Ruchi Verma  
General Counsel

## #13e

September 26, 2024

### REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Patricia Brekke	Contract Principal BACK OF THE YARDS	Contract Principal BACK OF THE YARDS ISP P.N.488233	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024
Louis Davis	Contract Principal BARTON	Contract Principal BARTON Network 11 P.N.146557	Commencing: 06-29-2025 Ending: 06-28-2029 Budget Year: SY2024
Latrice Flowers	Contract Principal BROWNELL	Contract Principal BROWNELL Network 12 P.N.122994	Commencing: 03-16-2024 Ending: 03-15-2028 Budget Year: SY2024
Patrina Singleton	Contract Principal BRENNEMANN	Contract Principal BRENNEMANN Network 2 P.N.121110	Commencing: 07-19-2025 Ending: 07-18-2029 Budget Year: SY2024

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**

**Approved:**

DocuSigned by:



Bogdana Chkoumbova  
Chief Education Officer

DocuSigned by:



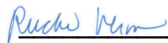
Pedro Martinez  
Chief Executive Officer

**Approved as to Legal Form:**

Initial



DocuSigned by:



Ruchi Verna  
General Counsel



**#13f**

September 26, 2024

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JULY 2024 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR JULY 2024 PURSUANT TO BOARD RULE 7-13(d)**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On August 31, 2024, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from July 1, 2024 to July 31, 2024 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

*Patricia Hernandez*

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Patricia Hernandez

Chief Procurement Officer

Signed by:

*Miroslava Mejia Krug*

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Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

*Pedro Martinez*

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Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

*Ruchi Verma*

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Ruchi Verma

General Counsel



Board Rule 7-13(i) and 7-13(d) - July 2024 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
10811	School Quality Measurement	33123	Chapin Hall Center for Children DBA Chapin Hall at the University of Chicago	No-Cost	\$0.00	7/1/2024	6/30/2025	N/A
13725	Early College and Career	12687	Board of Trustees of Community College District No. 508, County of Cook and State of Illinois	No-Cost	\$0.00	8/5/2023	8/4/2024	N/A
11670	ODLSS	32531	Belmont University	Educational Agreement	\$0.00	7/1/2023	6/30/2039	N/A
10870	College and Career Success	N/A	Federal Reserve Bank of Chicago	No-Cost	\$0.00	7/16/2024	8/20/2024	N/A
53081	Calumet High School	N/A	Power Force Productions, Inc.	Film Agreements	\$10,000.00	7/3/2024	7/11/2024	N/A
11385	City Wide Early Childhood	17110	City of Chicago, Department of Technology and Innovation	No-Cost	\$0.00	7/1/2023	6/30/2024	N/A
10320	OIG	17852	Chicago Park District	IGA	\$0.00	7/1/2024	7/1/2028	N/A
11360	Office of Early Childhood Development	17110	City of Chicago, by and through its Department of Technology and Innovation	IGA	\$0.00	7/15/2024	2/28/2025	N/A
12610	Budget and Management Office	17110	City of Chicago, by and through its Department of Family and Support Services	IGA	\$2,000,000.00	1/1/2024	12/31/2024	N/A
12510	ITS	17110	City of Chicago	Grants Over \$50k	\$4,000,000.00	7/1/2024	6/30/2025	N/A
10850	COUNSELING AND POSTSECONDARY ADVISING	37399	Children First Fund - Arie and Ida Crown Memorial	Grants Over \$50k	\$90,000.00	8/1/2024	6/30/2025	N/A
29381	ROBERT A BLACK MAGNET ELEMENTARY SCHOOL	22120	Griffin Museum of Science & Industry	Gifts Under \$50k	\$500.00	7/15/2024	6/30/2025	N/A
22301	ALEX HALEY ELEMENTARY ACADEMY	N/A	Community Outreach	Gifts Under \$50k	\$330.00	7/29/2024	6/30/2025	N/A
11540	OFFICE OF MULTICULTURAL - MULTILINGUAL EDUCATION - CITY WIDE	N/A	United States Department of Education	Grants Under \$50k	\$48,336.00	7/1/2024	6/30/2025	N/A
23531	CHARLES G HAMMOND ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$200,000.00	4/1/2024	3/31/2026	N/A
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Illinois Department of Human Services	Grants Over \$50k	\$144,515.00	7/1/2024	6/30/2025	N/A
10890	ARTS	17110	City of Chicago	Grants Under \$50k	\$17,000.00	7/1/2024	6/30/2025	N/A
10890	ARTS	17110	City of Chicago	Grants Under \$50k	\$35,000.00	7/1/2024	6/30/2025	N/A
26451	BRIGHTON PARK ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$200,000.00	6/1/2024	5/31/2026	N/A
10890	ARTS	17110	City of Chicago	Grants Under \$50k	\$20,000.00	7/1/2024	6/30/2025	N/A
10890	ARTS	17110	City of Chicago	Grants Under \$50k	\$25,000.00	7/1/2024	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Kenwood The First Decade	Donations Under \$50k	\$3,000.00	7/1/2024	6/30/2025	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Nicholas Park Advisory Council	Donations Under \$50k	\$1,200.00	7/1/2024	6/30/2025	N/A
25711	JAMES WADSWORTH ELEMENTARY SCHOOL	31739	Openlands - General Operating	Donations Under \$50k	\$300.00	6/24/2024	6/30/2025	N/A
24051	LAZARO CARDENAS ELEMENTARY SCHOOL	48906	Illinois Holocaust Museum & Education Center	Donations Under \$50k	\$320.00	5/8/2024	6/30/2025	N/A
22171	NEWTON BATEMAN ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$800,000.00	5/1/2024	4/30/2026	N/A
13610	INNOVATION AND INCUBATION	18607	Illinois State Board of Education	Grants Over \$50k	\$3,392,952.00	7/1/2024	8/31/2025	N/A
53121	EDWARD TILDEN CAREER COMMUNITY ACADEMY HS	33123	The University of Chicago	Grants Under \$50k	\$4,550.00	3/25/2024	6/30/2025	N/A
22171	NEWTON BATEMAN ELEMENTARY SCHOOL	40559	Project Lead the Way, Inc	Grants Under \$50k	\$2,500.00	7/1/2024	5/31/2025	N/A
45231	AIR FORCE ACADEMY HIGH SCHOOL	N/A	Michigan State University	Donations Under \$50k	\$2,000.00	7/9/2024	6/30/2025	N/A
23231	TEPOCHCALLI ELEMENTARY SCHOOL	N/A	Cantigny Foundation	Donations Under \$50k	\$587.00	4/16/2024	6/30/2025	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Donations Under \$50k	\$33,630.00	7/3/2024	6/30/2025	N/A
23641	WENDELL SMITH ELEMENTARY SCHOOL	37399	Children's First Fund	Grants Under \$50k	\$9,500.00	7/15/2024	6/30/2025	N/A
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Charlene R. Meyer & Joel Meyer	Donations Under \$50k	\$750.00	7/15/2024	6/30/2025	N/A
22901	CHARLES GATES DAWES ELEMENTARY SCHOOL	N/A	NHL Enterprises, L.P.	Donations Under \$50k	\$10,000.00	3/1/2024	6/30/2025	N/A
02541	PRINCIPAL QUALITY	18607	Illinois State Board of Education	Grants Over \$50k	\$1,927,072.00	7/1/2024	8/31/2025	N/A
29221	PHILLIP MURRAY ELEMENTARY LANGUAGE ACADEMY	N/A	Hyde Park Kenwood Community Conference	Grants Under \$50k	\$1,000.00	6/5/2024	6/30/2025	N/A
22521	LITTLE VILLAGE ELEMENTARY SCHOOL	99666	VOCEL Viewing Our Children as Emerging Leaders NFP	Grants Under \$50k	\$1,500.00	6/27/2024	6/30/2025	N/A
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	72690	Chicago Academy of Sciences-Peggy Notebaert Nature Museum	Donations Under \$50k	\$1,568.36	7/10/2024	6/30/2025	N/A
45211	CHICAGO ACADEMY ELEMENTARY SCHOOL	N/A	Friends of the Chicago Academy	Donations Under \$50k	\$700.00	2/20/2024	6/29/2024	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$420.97	5/23/2024	6/30/2024	N/A
22951	DEWEY ELEMENTARY ACADEMY OF FINE ARTS	40559	Project Lead The Way, Inc.	Grants Under \$50k	\$10,000.00	7/1/2024	6/30/2025	N/A
23901	CHARLES EVANS HUGHES ELEMENTARY SCHOOL	N/A	Helen Vallier	Donations Under \$50k	\$1,200.00	5/23/2024	6/30/2024	N/A
46211	LAKE VIEW HIGH SCHOOL	N/A	Fidelity Charitable - Audrey Burkhart Foundation	Grants Under \$50k	\$5,000.00	4/30/2024	6/30/2025	N/A
46251	MORGAN PARK HIGH SCHOOL	N/A	The Bank of America Charitable Foundation	Donations Under \$50k	\$150.00	6/27/2024	6/30/2025	N/A
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	The Malnati Organization LLC	Donations Under \$50k	\$167.80	2/8/2024	6/30/2025	N/A
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	Chicago Cubs Charities	Donations Under \$50k	\$25,000.00	4/26/2024	6/30/2025	N/A
23101	EDWARD K ELLINGTON ELEMENTARY SCHOOL	37399 & 72216	Children First Fund & Chicago Children's Museum	Grants Under \$50k	\$6,000.00	9/1/2024	7/31/2025	N/A
10850	COUNSELING AND POSTSECONDARY ADVISING	N/A	ECMC	Grants Over \$50k	\$230,000.00	6/6/2024	8/31/2024	N/A
11405	COMPUTER SCIENCE	18607	Illinois State Board of Education	Grants Under \$50k	\$49,298.00	1/1/2024	8/31/2024	N/A
12510	INFORMATION & TECHNOLOGY SERVICES	18607	Illinois State Board of Education	Grants Over \$50k	\$374,376.00	7/1/2023	8/31/2024	N/A
12510	INFORMATION & TECHNOLOGY SERVICES	18607	Illinois State Board of Education	Grants Over \$50k	\$121,245.00	7/1/2023	8/31/2024	N/A
10810	Office of Teaching & Learning	83800	MARRIOTT INTERNATIONAL INC DBA MARRIOTT MARQUIS CHICAGO	Real Estate	\$118,000.00	7/15/2024	7/17/2024	N/A
14050	Office of Student Health and Wellness	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	7/16/2024	7/16/2024	N/A
05261	Department of JROTC	67036	IGNITE THE IMAGINATION, INC. DBA CATALYST RANCH	Real Estate	\$6,800.00	7/17/2024	7/18/2024	N/A

Board Rule 7-13(i) and 7-13(d) - July 2024 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
11110	Office of Network Support	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,456.00	7/25/2024	7/25/2024	N/A
46311	William Howard Taft High School	44368	Norwood Park Historical Society	Real Estate	\$2,000.00	8/6/2024	8/13/2024	N/A
10860	Department of Literacy	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,656.00	8/6/2024	8/6/2024	N/A
11110	Office of Network Support	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$2,136.00	8/7/2024	8/8/2024	N/A
02641	Network 14	36288	Copernicus Foundation	Real Estate	\$6,400.00	8/15/2024	5/15/2025	N/A
10810	Office of Teaching and Learning	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	8/20/2024	8/21/2024	N/A
32081	Ashburn Elementary School	22120	Museum and Science and Industry	Real Estate	\$6,507.00	8/21/2024	8/21/2024	N/A
11210	Student Assessment & MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	9/4/2024	9/4/2024	N/A
02451	Network 5	12687	Board of Trustees of Community District No 508 City Colleges of Chicago- Malcolm X	Real Estate	\$9,952.00	9/11/2024	4/9/2025	N/A
29131	Hawthorne Scholastic Academy	15514	INDIANA DUNES ENVIRONMENTAL LEARNING CENTER, INC DBA DUNES LEARNING CENTER	Real Estate	\$11,975.00	9/16/2024	9/18/2024	N/A
29291	Stone Academy	12557	Little Sisters Inc (DBA White Pines Ranch)	Real Estate	\$7,150.00	9/19/2024	9/20/2024	N/A
29131	Hawthorne Scholastic Academy	30497	Northern Illinois University	Real Estate	\$10,500.00	9/16/2024	9/18/2024	N/A
02411	Network 1	36288	Copernicus Foundation	Real Estate	\$9,600.00	10/10/2024	4/10/2025	N/A
46211	Lake View High School	24984	SCH&T CORP OF ILLINOIS DBA SHERATON GRAND CHICAGO RIVERWALK	Real Estate	\$15,000.00	10/18/2024	10/18/2024	N/A
51071	Wells Community High School	41347	DTRS Michigan Ave, LLC DBA Intercontinental Hotel Chicago	Real Estate	\$14,000.00	5/23/2025	5/23/2025	N/A
46211	Lake View High School	41347	NEW DTRS MICHIGAN AVENUE, LLC DBA INTERCONTINENTAL HOTEL CHICAGO	Real Estate	\$35,000.00	5/31/2025	5/31/2025	N/A
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$1,718.51	7/26/2024	7/26/2024	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,350.00	7/21/2024	7/21/2024	N/A
24731	Ogden ES @ Jenner	N/A	N/A	Real Estate	\$3,775.68	7/13/2024	8/3/2024	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,417.50	7/28/2024	7/28/2024	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,417.50	7/14/2024	7/14/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$1,086.75	7/29/2024	8/1/2024	N/A
N/A	Little Village Lawndale High School Campus	N/A	N/A	Real Estate	\$1,525.95	7/31/2024	7/31/2024	N/A
46391	George H. Corliss High School	N/A	N/A	Real Estate	\$931.51	7/27/2024	7/27/2024	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$405.95	7/3/2024	7/3/2024	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$2,784.95	7/6/2024	7/28/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$200.00	7/22/2024	7/22/2024	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$681.64	8/16/2024	8/16/2024	N/A
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$0.00	8/2/2024	8/2/2024	N/A
46311	William Howard Taft High School	N/A	N/A	Real Estate	\$450.00	8/17/2024	8/17/2024	N/A
46311	William Howard Taft High School	N/A	N/A	Real Estate	\$2,250.00	8/30/2024	10/18/2024	N/A
26921	Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	\$2,406.37	8/26/2024	11/6/2024	N/A
46391	George H. Corliss High School	N/A	N/A	Real Estate	\$496.81	8/2/2024	8/2/2024	N/A
46311	William Howard Taft High School	N/A	N/A	Real Estate	\$5,670.00	8/23/2024	10/18/2024	N/A
46311	William Howard Taft High School	N/A	N/A	Real Estate	\$0.00	8/18/2024	8/18/2024	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$20,400.00	8/26/2024	1/31/2025	N/A
46131	Edwin G. Foreman College and Career Academy	N/A	N/A	Real Estate	\$8,190.95	8/1/2024	10/18/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$0.00	8/2/2024	8/2/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$22,700.00	8/24/2024	11/3/2024	N/A
25781	Thomas J Waters Elementary School	N/A	N/A	Real Estate	\$31,605.00	9/1/2024	6/29/2025	N/A
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	\$3,600.00	9/8/2024	10/27/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$506.13	9/20/2024	9/20/2024	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$0.00	9/15/2024	9/15/2024	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$1,522.50	9/10/2024	10/22/2024	N/A
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$8,137.50	9/4/2024	12/18/2024	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$2,173.51	9/17/2024	10/17/2024	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$25,920.95	9/27/2024	10/27/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$517.50	9/12/2024	9/12/2024	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$7,840.00	9/6/2024	12/20/2024	N/A
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	\$270.00	9/15/2024	9/15/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$506.13	9/13/2024	9/13/2024	N/A
46291	Charles P. Steinmetz College Preparatory High School	N/A	N/A	Real Estate	\$3,900.95	9/1/2024	10/13/2024	N/A
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$21,000.95	9/3/2024	10/31/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$506.00	9/14/2024	9/14/2024	N/A

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Board Rule 7-13(i) and 7-13(d) - July 2024 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$506.13	9/12/2024	9/12/2024	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$2,300.21	9/28/2024	9/28/2024	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$1,956.15	9/14/2024	9/14/2024	N/A
24731	Ogden Elementary School	N/A	N/A	Real Estate	\$6,079.57	11/23/2024	11/23/2024	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$1,890.00	11/1/2024	11/2/2024	N/A
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$1,920.00	12/7/2024	12/7/2024	N/A
N/A	De Diego Elementary School	N/A	N/A	Real Estate	\$16,785.55	4/28/2024	10/27/2024	N/A
24201	Mary Lyon Elementary	N/A	N/A	Real Estate	\$3,060	8/1/2024	8/2/2024	N/A
10810	Office of Teaching and Learning	42260	Encore Group (USA) LLC/Summer Leadership Institute	Single/Sole Source	\$234,299.05	7/15/2024	7/18/2024	30% MBE and 7% WBE
11860	Facility Operations & Maint	94770	Dynasty Group, Inc.	RFQ	\$1,000,000.00	1/1/2024	12/31/2030	30% MBE and 7% WBE
25631	Monarcas Academy	44659	Summit K12 Holdings, Inc	Services Agreement	\$35,000.00	8/1/2024	7/31/2026	Exempt
10910	LSC Relations	83838	William K Rice Jr dba Rice Consulting)	CPOR	\$124,800.00	7/1/2024	6/30/2025	30% MBE and 7% WBE
13725	Early College and Career Education	85537	Careers Through Culinary Arts Program, Inc	Single/Sole Source	\$118,480.00	11/1/2023	10/31/2024	30% MBE and 7% WBE
11110	Network Support	98147	Acumen Solutions, Inc	RFP	\$498,080.80	7/1/2024	6/30/2025	30% MBE and 7% WBE
11880	City Wide Facility Ops & Maint	45511	Apache Service and Supply Co.; and United Maintenance Company Inc.	RFQ	\$331,150,000.00	3/1/2024	6/30/2027	30% MBE and 7% WBE
10430	Office of Internal Audit & Compliance	40964	Vertosoft, LLC	CPOR	\$79,500.00	7/1/2024	6/30/2025	30% MBE and 7% WBE
10810/11210	Office of Teaching and Learning/Student Assessment and MTSS	16228	SAGA Innovations, Inc.	RFP	\$324,366.00	7/1/2024	6/30/2025	30% MBE and 7% WBE
11673	Office of Diverse Learner Supports and Services	31583	LESTER AND ROSALIE ANIXTER CENTER DBA CHICAGO HEARING SOCIETY	Approved Pay	\$18.29	7/5/2023	N/A	N/A
10870	Office College and Career Success	97245	Chicago Cook Workforce Partnership	Approved Pay	\$110,333.19	2/28/2024	N/A	N/A
12120	Office Portfolio Management	44308	Eagle Academy	Approved Pay	\$35,000.00	5/21/2024	N/A	N/A
11010	Talent	42123	Maureen M. Jasculca dba MJ Strategic Communications, LLC	Approved Pay	\$96,000.00	3/13/2024	N/A	N/A
11371	Academic Competitions	97927	Renaissance Knights	Approved Pay	\$20,500.00	6/10/2024	N/A	N/A
10210	Law Office	N/A	Benavides-Davis, Hugo Eduardo	Settlement	\$1,069.09	N/A	7/29/2024	N/A
10210	Law Office	N/A	Black, Sheila	Settlement	\$16,781.71	N/A	7/12/2024	N/A
10210	Law Office	N/A	Cleary, Brian	Settlement	\$49,571.11	N/A	7/30/2024	N/A
10210	Law Office	N/A	Ford, Lillie	Settlement	\$9,564.01	N/A	8/8/2024	N/A
10210	Law Office	N/A	Gallagher, Michael	Settlement	\$6,437.22	N/A	7/29/2024	N/A
10210	Law Office	N/A	Hardy, Rita	Settlement	\$13,592.12	N/A	7/29/2024	N/A
10210	Law Office	N/A	Henry, Ashlee	Settlement	\$7,598.85	N/A	7/24/2024	N/A
10210	Law Office	N/A	Kalemis, Eleni	Settlement	\$22,150.86	N/A	7/30/2024	N/A
10210	Law Office	N/A	Nguyen, Anh Hong	Settlement	\$46,855.50	N/A	7/17/2024	N/A
10210	Law Office	N/A	Riley, Vivon	Settlement	\$15,000.00	N/A	7/16/2024	N/A
10210	Law Office	N/A	Rios, Maria D.	Settlement	\$4,394.20	N/A	7/31/2024	N/A
10210	Law Office	N/A	Smith, Nancy	Settlement	\$5,000.00	N/A	7/25/2024	N/A
10210	Law Office	N/A	Velez, Lilian	Settlement	\$24,696.43	N/A	7/12/2024	N/A
10210	Law Office	N/A	Kantowski, Samantha	Settlement	\$30,000.00	N/A	7/15/2024	N/A
10210	Law Office	N/A	Osorio, James	Settlement	\$500,000.00	N/A	6/27/2024	N/A
10210	Law Office	N/A	Donnelly, Theresa	Settlement	\$6,557.32	N/A	6/25/2024	N/A
10210	Law Office	N/A	Gordon, Patrice	Settlement	\$95,000.00	N/A	7/19/2024	N/A
10210	Law Office	N/A	YAP, parent of KCA, student	Settlement	\$6,000.00	N/A	7/10/2024	N/A
10210	Law Office	N/A	T.R, parent of N.D., student	Settlement	\$15,000.00	N/A	7/25/2024	N/A
10210	Law Office	N/A	Z.J., parent of H.J., student	Settlement	\$25,000.00	N/A	7/11/2024	N/A
10210	Law Office	N/A	A.B., and M.B., parents of M.B., student	Settlement	\$85,000.00	N/A	7/26/2024	N/A
10210	Law Office	N/A	401 S. LaSalle Street	Settlement	\$3,160.00	N/A	8/13/2024	N/A
10210	Law Office	N/A	335 Schiller, LLC	Settlement	\$5,892.00	N/A	7/15/2025	N/A
10210	Law Office	N/A	Avison Young	Settlement	\$16,488.00	N/A	7/15/2024	N/A
10210	Law Office	N/A	Malex Holdings, LLC	Settlement	\$28,503.00	N/A	7/19/2024	N/A



September 26, 2024

## #13g

### **REPORT ON BOARD REPORT RESCISSIONS**

#### **THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to November 28, 2024 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
  1. 21-0428-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology Goods and Services  
User Group: Teaching and Learning Office  
Status: 59 of 65 vendors fully executed; the remainder are in negotiations
  2. 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services  
User Group: Teaching and Learning Office  
Status: 43 of 46 vendors fully executed; the remainder are in negotiations
  3. 21-0623-PR10: Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: 17 of 24 vendors fully executed; the remainder are in negotiations
  4. 21-0623-PR11: Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning Office  
Status: 11 of 14 vendors fully executed; the remainder are in negotiations
  5. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services  
User Group: College and Career Success Office  
Status: 63 of 70 vendors fully executed; the remainder are in negotiations
  6. 21-1027-PR1: Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services  
User Group: College and Career Success Office  
Status: 13 of 20 vendors fully executed; the remainder are in negotiations
  7. 21-1215-PR2: Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: 25 of 45 vendors fully executed; the remainder are in negotiations
  8. 22-0427-PR4: Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: 12 of 32 vendors fully executed; the remainder are in negotiations

9. 22-0824-PR1: Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning Office  
Status: In negotiations
10. 22-1026-PR2: Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments  
User Group: College & Career Success Office  
Status: 9 of 11 vendors fully executed; the remainder are in negotiations
11. 22-1207-EX3: Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom  
User Group: Albert G Lane Technical High School  
Status: In negotiation
12. 23-0125-EX5: Authorize Renewal of the Alain Locke Charter Agreement School with Conditions  
User Group: Office of Innovation & Incubation  
Status: In negotiations
13. 23-0125-EX17: Authorize Renewal of the Chicago Tech Academy High School Agreement  
User Group: Office of Innovation & Incubation  
Status: In negotiations
14. 23-0426-PR15: Authorize the Extension and Ratification of the Agreement with Various Vendors for Professional Survey Services  
User Group: Facility Opers & Maint - City Wide  
Status: 10 of 15 vendors fully executed; the remainder are in negotiations
15. 23-0524-OP4: Approve Intergovernmental Agreement with City Colleges of Chicago for Use of the Building Located at 3400 N. Austin Avenue  
User Group: Real Estate  
Status: In negotiations
16. 23-0628-PR2: Amend Board Report 23-0125-PR1 Amend Board Report 22-0824-PR2 Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: 6 of 11 vendors fully executed; the remainder are in negotiations
17. 23-0628-PR4: Amend Board Report 21-0623-PR18 Authorize a New Agreement with Jones Lang Lasalle Americas, Inc. for Facility Management and Building Engineering Services  
User Group: Facility Operations and Maintenance-City Wide  
Status: In negotiations
18. 23-0628-PR6: Authorize a New Agreement with Herc Rentals Inc. for the Purchase or Rental of Heavy Equipment  
User Group: Facility Operations and Maintenance-City Wide  
Status: In negotiations
19. 23-0628-PR9: Amend Board Report 20-1118-PR4 Authorize New Agreements with CDW Government, LLC and SHI International, Corp. to Provide Software Products and Services  
User Group: Information & Technology Services  
Status: In negotiations



20. 23-0824-PR1: Authorize a New Agreement with Fisher Scientific Company L.L.C. for the Purchase of Covid Testing and Services  
User Group: Office of Student health and Wellness  
Status: In negotiations
21. 23-0824-PR5: Amend Board Report 21-1117-PR4 Authorize the First, Second and Final Renewal Agreement with Various Vendors for Environmental Contracting Services  
User Group: Facility Operations and Maintenance-City Wide  
Status: In negotiations
22. 23-0824-PR15: Amend Board Report 21-0623-PR24 Authorize the Pre-Qualification Status of and Final Renewal Agreements with Various Technical Service Consultants  
User Group: Information and Technology Services  
Status: In negotiations
23. 23-1025-PR7: Amend Board Report 21-0623-PR21 Authorize a New Agreement with AT and T Corp. for Cellular Services, Applications, Equipment, Accessories and Support  
User Group: Information and Technology Services  
Status: In negotiations
24. 23-1025-PR9: Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program  
User Group: Facility Operations and Maintenance-City Wide  
Status: 159 of 167 vendors fully executed; the remainder are in negotiations
25. 23-1025-PR11: Authorize a New Agreement with Various Vendors for Furniture, Accessories and Related Design, Reconfiguration, and Repair Services  
User Group: Facility Operations and Maintenance-City Wide  
Status: 4 of 5 vendors fully vendors executed; the remainder are in negotiations
26. 23-1025-PR15: Amend Board Report 22-1026-PR17 Authorize the Second and Final Renewal Agreement with EyeMed Vision Care LLC ("EyeMed") and its Third Party Administrator First American Administrators, Inc. Insurance Policy Issued by Fidelity Security Life Insurance Company for Vision Services  
User Group: Talent Office  
Status: 2 of 3 vendors fully executed; the remainder are in negotiations
27. 23-1025-PR18: Authorize a New Agreement with CaremarkPCS Health, L.L.C. for Pharmacy Benefit Management Services  
User Group: Talent Office  
Status: In negotiations
28. 24-0125-OP2: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Nash School Building, 4818 West Ohio Street  
User Group: Real Estate  
Status: In negotiations
29. 24-0125-EX3: Authorize the Renewal of the Art in Motion Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations

30. 24-0125-OP3: Approve Renewal Lease Agreement with KIPP Chicago Schools for the Former Lathrop School Building, 1440 South Christiana Avenue  
User Group: Real Estate  
Status: In negotiations
31. 24-0125-EX4: Authorize the Renewal of The Chicago High School for the Arts Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
32. 24-0125-OP4: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Penn Elementary School Building, 1616 South Avers Avenue  
User Group: Real Estate  
Status: In negotiations
33. 24-0125-EX5: Authorize the Renewal of the Chicago International Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
34. 24-0125-OP5: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Former Hope School Building, 5515 South Lowe Avenue  
User Group: Real Estate  
Status: In negotiations
35. 24-0125-EX6: Authorize the Renewal of the Great Lakes Academy Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
36. 24-0125-OP6: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Orr Academy High School Building, 730 North Pulaski Road  
User Group: Real Estate  
Status: In negotiations
37. 24-0125-OP7: Approve Renewal Lease Agreement with L.E.A.R.N. Charter School for a Portion of the James Thorp Elementary School Building, 8914 South Buffalo Avenue  
User Group: Real Estate  
Status: In negotiations
38. 24-0125-EX8: Authorize the Renewal of the LEARN Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
39. 24-0125-OP8: Approve Renewal Lease Agreement with The Montessori Network for the Former Johns School Building, 6936 South Hermitage Avenue  
User Group: Real Estate  
Status: In negotiations
40. 24-0125-OP9: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Bowen High School Building, 2710 East 89th Street  
User Group: Real Estate  
Status: In negotiations

41. 24-0125-OP10: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Corliss High School Building, 821 East 103rd Street  
User Group: Real Estate  
Status: In negotiations
42. 24-0125-EX11: Authorize the Renewal of The Montessori School of Englewood Charter Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
43. 24-0125-OP11: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Cregier School Building, 2040 West Adams Street  
User Group: Real Estate  
Status: In negotiations
44. 24-0125-EX12: Authorize the Renewal of the Namaste Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
45. 24-0125-OP12: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Revere Elementary School Building, 1010 East 72nd Street  
User Group: Real Estate  
Status: In negotiations
46. 24-0125-EX13: Authorize the Renewal of the Noble Network of Charter Schools Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
47. 24-0125-OP13: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Reed School Building, 6350 South Stewart Avenue  
User Group: Real Estate  
Status: In negotiations
48. 24-0125-OP14: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Truth School Main Building, 1443 North Ogden Avenue, and Annex, 1409 North Ogden Avenue  
User Group: Real Estate  
Status: In negotiations
40. 24-0125-OP15: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Gladstone School Building, 1231 South Damen Avenue  
User Group: Real Estate  
Status: In negotiations
50. 24-0222-PR1: Amend Board Report 22-0525-PR3 Authorize the First Renewal Agreement with SAGA Innovations, Inc. for In-Class Math Tutoring Services to At-Risk Student at Various High Schools  
User Group: Teaching and Learning Office  
Status: In negotiations
51. 24-0222-PR6: Authorize the First Renewal Agreement with Jones Lang LaSalle Americas, Inc. for Facility Management and Building Engineering Services  
User Group: Facility Operations & Maintenance-City Wide  
Status: In negotiations

52. 24-0222-PR12: Authorize the First Renewal Agreement with Various Vendors for Custom Print Services  
User Group: Procurement and Contracts Office  
Status: 25 of 30 vendors fully executed; the remainder are in negotiations
53. 24-0222-PR13: Amend Board Report 23-0726-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing Services  
User Group: Talent Office  
Status: In negotiations
54. 24-0425-PR3: Authorize a New Agreement with Ombudsman Educational Services, Ltd. and Pathways in Education-Illinois for Alternative Learning Opportunities Program Services  
User Group: Network Support  
Status: In negotiations
55. 24-0425-PR4: Authorize the Second (Final) Renewal Agreement with SAGA Innovations, Inc. for In-Class Math Tutoring Services to At-Risk Students at Various High Schools  
User Group: Teaching and Learning Office  
Status: In negotiations
56. 24-0425-PR5: Authorize the First and Second (Final) Renewal Agreements with Various Vendors for Social and Emotional Learning Products and Services  
User Group: Social and Emotional Learning  
Status: 1 of 116 vendors fully executed; the remainder are in negotiations
57. 24-0425-PR7: Authorize the First and Second (Final) Renewal Agreement with AT&T Corp. for Cellular Services, Applications, Equipment, Accessories and Support  
User Group: Information & Technology Services  
Status: In negotiations
58. 24-0425-PR9: Amend Board Report 23-0322-PR10 Authorize New Agreements with Various Vendors for Charter/Yellow School Buses and/or Alternative Models of Transportation for Field and Sport Trip Services  
User Group: Student Transportation  
Status: 4 of 6 vendors fully executed; the remainder are in negotiations
59. 24-0627-PR1: Authorize the First Renewal Agreement with Illinois Institute of Technology for Testing Administration Services  
User Group: Student Assessment and MTSS  
Status: In negotiations
60. 24-0627-EX2: Authorize a New Placement Agreement with Shrub Oak International School Regarding A.H.  
User Group: Office of Diverse Learner Supports and Services  
Status: In negotiations
61. 24-0627-PR2: Amend Board Report 21-1117-PR2 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services  
User Group: Student Support and Engagement  
Status: 30 of 37 vendors fully executed; the remainder are in negotiations
62. 24-0627-PR3: Authorize the First (Final) Renewal Agreement with Various Vendors for Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: 140 of 204 vendors fully executed; the remainder are in negotiations

63. 24-0627-PR4: Amend Board Report 21-1117-PR5 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide General Contracting Services  
User Group: Facility Operations & Maintenance-City Wide  
Status: In negotiations

64. 24-0627-PR5: Authorize Pre-Qualification Status of and New Agreements with Various Vendors to Provide Services for Architect/Engineer of Record Services  
User Group: Facility Operations & Maintenance-City Wide  
Status: In negotiations

65. 24-0627-PR7: Authorize the First Renewal Agreement with T-Mobile, Inc., Comcast Corporation, and RCN Cable TV of Chicago, Inc., Under Chicago Connected for Internet Connectivity and Related Services  
User Group: Information & Technology Services  
Status: In negotiations



66. 24-0627-PR9: Authorize a New Software License Agreement with Carahsoft Technology Corporation for DocuSign  
User Group: Information & Technology Services  
Status: In negotiations


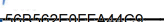
67. 24-0627-PR10: Amend Board Report 23-0928-PR7 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear  
User Group: Procurement and Contracts Office  
Status: In negotiations

68. 24-0627-PR11: Authorize the Second Renewal Agreement with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods  
User Group: School Safety and Security Office  
Status: In negotiations

**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:**

None.

Respectfully submitted:  

DocuSigned by:  
  
By:   
Ruchi Verma, General Counsel



**September 26, 2024**

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL  
CLOSED SESSION MINUTES FROM AUGUST 14, 2024 AND AUGUST 29, 2024**

**MOTION ADOPTED/FAILED** that the Board adopt the minutes of the closed session meetings of August 14, 2024 and August 29, 2024 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on August 14, 2024 and August 29, 2024 shall be maintained as confidential and not available for public inspection.





**September 26, 2024**

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS  
OPEN TO THE PUBLIC AUGUST 14, 2024 AND AUGUST 29, 2024**

**MOTION ADOPTED/FAILED** that the record of proceedings of the Agenda Review Committee Meeting of August 14, 2024 and Board Meeting of August 29, 2024 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.



**September 18, 2024**

**MOTION TO HOLD A CLOSED SESSION**

**MOTION ADOPTED/FAILED**, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

