



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

December 2, 2024

Olga Bautista
Michilla Blaise
Mary Gardner
Deborah "Debby" Pope
Frank Niles Thomas
Rafael Yáñez

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, December 4, 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 December 12, 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.

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

For the December 4, 2024 Agenda Review Committee meeting, advance registration to speak will be available beginning Monday, December 2nd at 10:30 a.m. and will close on Tuesday, December 3rd at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Monday, December 2nd at 10:30 a.m. and will close on Tuesday, December 3rd at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

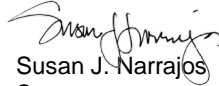
- Same Day in Person Observer Registration: Colman CPS Administrative Office
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Agenda Review Committee Meeting

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

Sincerely,



Susan J. Narrajos
Secretary

SJN
Enclosures

Board of Education

Office of the Board
1 North Dearborn Street
Suite 950



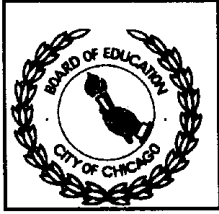
Meeting Agenda

Wednesday, December 4, 2024

10:30 AM

**Colman Office
4655 S Dearborn St.
Chicago, IL 60609
Auditorium**

Agenda Review Committee



CHICAGO BOARD OF EDUCATION AGENDA REVIEW COMMITTEE MEETING

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on December 12, 2024

AGENDA

December 2, 2024

CALL TO ORDER

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

PRESENTATION

- Schools by Elected School Board Districts

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (1-10)

EDUCATION ITEM

- 1 Authorize the First Renewal Agreement with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services

POLICY AND PROCEDURES ITEM

- 2 Amend Board Report 21-0728-PO1 Policy on the Enrollment and Transfer of Students in the Chicago Public Schools

EQUITY ITEM

- 3 Rescind Board Report 91-1023-PO1 Multicultural Education and Diversity Policy and Adopt a New Culturally Responsive Education and Diversity Policy

FAMILY AND COMMUNITY ENGAGEMENT ITEM

- 4 Amend Board Report 01-1128-PO4 Policy on Accommodations for Student Religious Practices

STUDENTS WITH DISABILITIES ITEM

- 5 Amend Board Report 23-0628-RS4 Resolution Authorizing Payments for Special Education Services to Various State-Approved Non-Public Facilities for Students with Disabilities Placed by Chicago Public Schools

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.

PORTFOLIO ITEM

- 6 **Adjust the Grade Structure and the Attendance Boundary for Falconer and Nixon and the Attendance Boundary for Kelvyn Park HS**

INFORMATION AND TECHNOLOGY ITEM

- 7 **Authorize a New Agreement with International Business Machines Corporation for System Integrator and Related Services**

PROCUREMENT ITEM

- 8 **Authorize the Second (Final) Renewal Agreement with ODP Business Solutions, LLC for the Purchase of Office Supplies and Related Products**

FINANCE ITEMS

- 9 **Resolution Levying Property Taxes and Authorizing and Directing the Filing of a Controller's Certificate for the Fiscal Year 2025 for School and Capital Improvement Purposes of the Board of Education of the City of Chicago**
- 10 **Resolution Authorizing the Issuance of Educational Purposes Tax Anticipation Warrants and Notes of the Board of Education of the City of Chicago, Illinois, in a Maximum Principal Amount Not to Exceed \$1,250,000,000 Outstanding**

MOTION

- 24-1204-MO1 **Motion RE: Recess**

RECONVENE

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (11-15)

TALENT ITEM

- 11 **Authorize a New Agreement with Sharecare Operating Company, Inc. for Health Care Engagement and Navigation Digital Platform**

FACILITIES ITEM

- 12 **Amend Board Report 22-1207-PR11 Authorize New Agreements with Various Vendors for the Purchase of Maintenance, Repair and Operation Supplies ("MRO") and Personal Protective Equipment ("PPE")**

CAPITAL ITEMS

- 13 **Amend Board Report 24-0321-PR4 Authorize the Second (Final) Renewal Agreement with Bureau Veritas Technical Assessments LLC for Biennial Facility Assessments Services**
- 14 **Authorize the Renewal of a Lease Agreement with the Catholic Bishop of Chicago for the Continued Use of Various Leased School Sites**

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 OFFICE ITEM

- 15 **Rescind Policy 101.1, Policy 102.1, Board Rules Chapter I, II, III, and 4-1 and Adopt New Board Rule Chapter I Bylaws**

STANDARD MONTHLY REPORTS

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

Transfer of Funds (October 2024)

Transfer of Funds (November 2024)

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 September 2024 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for September 2024 Pursuant to Board Rule 7-13(d)

Report on Board Report Rescissions

MOTIONS

Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from October 24, 2024 and November 1, 2024

Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from October 24, 2024

MOTIONS, CONTINUED

24-1204-MO2 Motion to Hold a Closed Session

CLOSED SESSION

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

RECONVENE

ADJOURN



Guidelines for Public Participation at Chicago Board of Education Meetings

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

General Information

Observing the Meeting

Watching Online

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

In-Person Observer Attendance

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

How to Register

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

Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.

Restrictions

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

Speaker Registration and Participation



Advanced Speaker Registration Open Period

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

How to Register

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

Randomized Lottery for Speaker Selection

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

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

Participation

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

Limitations on Speaking

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

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

Speaker Remarks and Submissions

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

Order of Speakers

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

Special Considerations



Union Representatives and Public Officials

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

Interpreters

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

Behavior Expectations

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

Written Comments and Other Participation

Submitting Written Comments

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

Media and Recordings

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

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



Board of Education

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

Board Report

1

Agenda Date: 12/4/2024

AUTHORIZE THE FIRST RENEWAL AGREEMENT 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 first renewal 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. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written renewal agreements with vendors are 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 renewal agreement. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report.

Information pertinent to this option is stated below.

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

USER INFORMATION :

Contact: 14051 - City Wide Office of Student Health and Wellness
42 West Madison Street
Chicago, IL 60602

Robinson, Erika S
773-553-1886

Project
Manager: 14050 - Office of Student Health & Wellness
42 West Madison Street
Chicago, IL 60602

Brown, Sonya Tonisha
773-553-1886

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-1117-PR2) in the amount of \$45,000,000 is for a term commencing January 1, 2022 and ending December 31, 2024, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The agreement was amended (authorized by Board Report 24-0627-PR2) to add 37 new vendors. The agreement was amended (authorized by Board Report 24-0926-PR1) to add one vendor not included on Board Report 24-0627-PR2, remove three duplicate vendors, and discontinue two vendors.

OPTION PERIOD:

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

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Vendors will continue to provide to the Board high-quality Enrichment, Academic Support, Interventions, and Tutoring, Mentoring, Development and 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 (collectively 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.

DELIVERABLES:

Vendors will continue to provide high-quality direct instruction to students during the out-of-school time that engages them in skill-building activities in one or more of the following program categories:

- Academic Support
- Enrichment Mentoring
- Health and Wellness
- Social and Emotional Learning
- Athletics

Document all services delivered at schools in either the Board's OST data management system or provide monthly reports to the district Data contact to upload into the OST Dashboard and meet all compliance requirements. Integrate a culminating project or event into programming to provide students with the opportunity to demonstrate their learning to school staff, families, and their peers; Communicate regularly with families to provide feedback on student progress and to engage families in the content being taught through the programming; Maintain an average attendance rate of 60% in OST programming with a minimum of 10 students. Participate in professional development and training as directed by the Board.

Vendors will provide the following deliverables for Recess Facilitation: Provide safe and supervised opportunities for K-8 students to engage in structured and unstructured physical activity. Recess must occur during non-instructional time. Vendors will provide the following deliverables for Professional Development: Provide meaningful learning experience for school staff based on best practices for adult learning to ensure staff have the materials, tools, and knowledge necessary to implement the specific program or strategy.

OUTCOMES:

Vendors' services will continue to result in increased numbers of students participating in meaningful, engaging OST programming that reflects their interests, enhances their connectedness to the school community, and prepares them for post-high school success.

As a result of participating in OST programming, students will demonstrate:

- 1) Increased attendance at school
- 2) Increased connectedness to the school community
- 3) Increase in students academically on-track

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of College and Career

Success to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Diversity has granted a qualified exclusion for this agreement.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Units, All Schools and Departments,

FY25 - \$8,000,000

FY26 - \$8,000,000

Not to exceed \$16,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

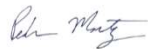
The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- | | | | |
|----|---|----|--|
| 1) | Vendor # 30111
AFTER SCHOOL MATTERS, INC.

66 EAST RANDOLPH ST.

CHICAGO, IL 60601

Elizabeth Diaz

312 239-5228

Ownership: Not-for-Profit | 3) | Vendor # 19203
APOLLO AFTER SCHOOL INC.

4450 N. CENTRAL AVE

CHICAGO, IL 60630

Rob Brose

855 543-7277

Ownership: For Profit Corporation: For Profit Corporation:For Profit Corporation: Artem Ishchenko- 67.5%, Oleg Buldakov-25%, Rob Brose 7.5% |
| 2) | Vendor # 40737
ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO

225 EAST CHICAGO AVE

CHICAGO, IL 60611-2991

Jennifer Leininger

312 503-7063

Ownership: Not-for-Profit | 4) | Vendor # 99216
BANNER LEARNING CORP.- CHICAGO

315 Semizner Blvd. STE 207

Boca Raton, FL 33432

Eric Carlton

561 338-6846

Ownership: Not-for-Profit |

5)

Vendor # 67341
BLACKADEMICALLY SPEAKING INC.

P.O. BOX 803468

CHICAGO, IL 60680-3468

Dr. Chandra Gill

855 651-3337

Ownership: For Profit Corporation: Chandra Gill-100%

7)

Vendor # 39142
BRIGHTON PARK NEIGHBORHOOD
COUNCIL

4477 S. ARCHER AVE.

CHICAGO, IL 60632

Patrick Brosnan

773 523-7110

Ownership: Not-for-Profit

6)

Vendor # 97666
BLOOM SOFTWARE, INC.

611 N Brand Blvd

Glendale, CA 91203

Shankar Rao

773 2976790

Ownership: For Profit Corporation: Girish Venkat-43%, Jon Kraft-36%, Adam Zell-13.4%, all other stakeholders have less than 10%

8)

Vendor # 31040
CANDOR HEALTH EDUCATION

15 SPINNING WHEEL RD STE 410

HINSDALE, IL 60521

Shelly Nicholson

630 325-1900

Ownership: Not-for-Profit

9)

Vendor # 12667
CENTER FOR COMPANIES THAT CARE

2150 S. Canalport Ave.

Chicago, IL 60608

Marci Koblenz

312 661-1010

Ownership: Not-for-Profit

10)

Vendor # 50642
CENTERS FOR NEW HORIZONS, INC.

4150 S. KING DRIVE

CHICAGO, IL 60653

Lakisha McFadden

773 373-5700

Ownership: Not-for-Profit

11)

Vendor # 31736
CHICAGO ARTS PARTNERSHIPS IN
EDUCATION

1010 W 35th St STE 697

Chicago, IL 60609

Scott Sikkema

773 203-3537

Ownership: Not-for-Profit

12)

Vendor # 67054
CHICAGO JAZZ PHILHARMONIC

1111 NORTH WELLS STREET., STE 501

CHICAGO, IL 60610

Rhapsody Snyder

312 573-8932

Ownership: Not-for-Profit

13)

Vendor # 40950
CHICAGO YOUTH PROGRAMS, INC.

5350 S PRAIRIE

CHICAGO, IL 60615

Cinaiya Stubbs

773 493-4052

Ownership: Not-for-Profit

15)

Vendor # 28133
COMMITTEE FOR CHILDREN

2815 2nd AVE., STE 400

SEATTLE, WA 98121

Adam Campbell

800 634-4449

Ownership: Not-for-Profit

14)

Vendor # 46623
CIRCESTEEM INC.

4730 N Sheridan Rd

Chicago, IL 60640

Renee Bell Werge

773 732-4564

Ownership: Not-for-Profit

16)

Vendor # 96500
COMMON THREADS

PO Box 163930

Austin, TX 78716

Stephanie Folkens

530 5188599

Ownership: Not-for-Profit

17)

Vendor # 41430
CONCORDIA PLACE

3300 NORTH WHIPPLE

CHICAGO, IL 60618

Kiki Collias

773 463-1600

Ownership: Not-for-Profit

18)

Vendor # 19359
CONTEXTOS, NFP

2240 S MICHIGAN AVE

Chicago, IL 60616

Debra Gittler

312 8411324

Ownership: Not-for-Profit

19)

Vendor # 98576
FAMILY BRIDGES

17W662 Butterfield Rd.

Oakbrook Terrace, IL 60181

Omaira Gonzalez

708 5241600

Ownership: Not-for-Profit

20)

Vendor # 97587
FRAME CHANGE HOLDINGS LLC

4751 Best Rd. Ste 208

Atlanta, GA 30337

Cabral Thornton

404 447-2508

Ownership: Limited Liability Corporation:
Cabral Thornton-50% and Bruce Douglas-50%

21)

Vendor # 27716
GADS HILL CENTER

1919 W. CULLERTON

CHICAGO, IL 60608

Fallon Leyba

312 226-0963

Ownership: Not-for-Profit

22)

Vendor # 83375
GALLERY GUICHARD, LLC

436 E. 47th Street

Chicago, IL 60653

Andre Guichard

708 772-9315

Ownership: Limited Liability Corporation: Andr
Guichard-40.5%, France Guichard-40.5%, and
Stephen Mitchell-19%

23)

Vendor # 12053
GARDENEERS

3414 W. ROOSEVELT RD. FL 2

CHICAGO, IL 60624

Selma Sims

312 651-4389

Ownership: Not-for-Profit

24)

Vendor # 39024
GENIUS LAB, INC.

500 E. 53RD ST. #807

CHICAGO, IL 60616

Scott L. Steward

312 823-9367

Ownership: For Profit Corporation: Scott L.
Steward -100%

25)

Vendor # 66033
GIRLS IN THE GAME, NFP

DOUGLAS PARK CULTURAL CENTER

CHICAGO, IL 60623

Elizabeth Tumiel

312 6334263

Ownership: Not-for-Profit

26)

Vendor # 18750
GIRLS INC. OF CHICAGO

56 E 47th Street

CHICAGO, IL 60653

Yani Mason

312 416-7799

Ownership: Not-for-Profit

27)

Vendor # 94873
HEALING, EMPOWERING & LEARNING
PROFESSIONALS LLC

1525 EAST 53RD STREET STE 425

CHICAGO, IL 60615

Karen Witherspoon

773 819-5504

Ownership: Limited Liability Corporation: Karen
McCurtis Witherspoon-70% and Scott
Witherspoon-30%

28)

Vendor # 98395
HEIRS OF THE PROMISE MINISTRY

4821 W. CHICAGO AVENUE

CHICAGO, IL 60651

Chrystal Kyles

773 367-1076

wnership: Not-for-Profit

29)

Vendor # 19291
IB SOURCE, INC.

516 N. OGDEN AVENUE #111

CHICAGO, IL 60642

Emelen DeJesus

312 224-2536

Ownership: For Profit Corporation: Suresh
Korapati-55% and Andrew Culkey-45%

31)

Vendor # 19524
VLAD GOTKIS DBA IMPACT HOLDINGS, LLC

3026 N. Huntington Drive

Arlington Heights, IL 60004

Vlad Gotkis

847 7219151

Ownership: Limited Liability Corporation: Vlad
Gotkis-100%

30)

Vendor # 16683
ICOOK, INC.

1801 W Belle Plaine

CHICAGO, IL 60613

Lesya Merena

773 7062057

Ownership: For Profit Corporation: Leysa
Merena-50% and Olga Davis-50%

32)

Vendor # 96575
THE INTONATION MUSIC WORKSHOP

4434 S. LAKE PARK AVE. ROOM 110

CHICAGO, IL 60653

Char Lee Lockett

312 469-0554

Ownership: Not-for-Profit

33) Vendor # 30857
JEWISH COMMUNITY CENTERS OF CHICAGO

300 Revere Drive

Northbrook, IL 60062

Natalie Banderas

224 406-9215

Ownership: Not-for-Profit

35) Vendor # 40299
KID MILLIONAIRE CORP.

1229 S. Keeler

Chicago, IL 60623

Xernona Woods

773 2174895

Ownership: For Profit Corporation: Xernona Woods-100%

34) Vendor # 19955
KAPLAN INC. DBA KAPLAN NORTH AMERICA, LLC

1515 West Cypress Creek Road

Ft Lauderdale, FL 33309

Christine Lilley

800 5278378

Ownership: For Profit Corporation: Graham Holdings-99.44%, and all other stakeholders have less than 10%

36) Vendor # 97156
LMS INNOVATIONS, INC. DBA PLAY IN A BOOK

5254 N. Lamon Ave.

Chicago, IL 60630

Marlon St. John

312 613-2345

Ownership: For Profit Corporation: Laura St. John, President,-51% and Marlon St. John, Vice President-49%

37) Vendor # 24486
LOGAN SQUARE NEIGHBORHOOD
ASSOCIATION DBA PALENQUE LSNA

2840 N. MILWAUKEE AVENUE

CHICAGO, IL 60618

Juliet de Jesus Alejandre

773 384-4370

Ownership: Not-for-Profit

38) Vendor # 33278
MERIT SCHOOL OF MUSIC

38 SOUTH PEORIA ST.

CHICAGO, IL 60607

Amy Bischoff

312 786-9428

Ownership: Not-for-Profit

39) Vendor # 46701
METROPOLITAN FAMILY SERVICES

101 N. Wacker Drive

CHICAGO, IL 60602

Jennifer Michel

312 986-4000

Ownership: Not-for-Profit

40) Vendor # 97585
MIDWEST LEARNING GROUP LTD

P O BOX 5841

RIVERFOREST, IL 60305

David Anderson

773 430-1389

Ownership: Not-for-Profit

41)

Vendor # 18936
NEXTWAVESTEM LLC

20 N Wacker Dr

Chicago, IL 60606

Udit Agarwal

312 6008239

Ownership: Limited Liability Corporation: Udit
Agrawal-100%

43)

Vendor # 19327
MALE MOGUL INITIATIVE INC. NFP

5055 S. Prairie Ave

Chicago, IL 60615

Walter Mendenhall

312 620-5657

Ownership: Not-for-Profit

42)

Vendor # 95409
THE MUSICAL ARTS INSTITUTE

9244 SOUTH LAFAYETTE

CHICAGO, IL 60620

Michael Manson

773 253-8606

Ownership: Not-for-Profit

44)

Vendor # 95015
OOTWI, INC. DBA MAD SCIENCE OF
CHICAGO

2041 W. Carroll Ave. Ste. C-128

Chicago, IL 60612

Shafik Mina

514 344-4181

Ownership: For Profit Corporation: Mad
Science Group Inc.-100%

45)
Vendor # 27323
OPPORTUNITIES FOR ALL INC - NFP

10901 S. Knox

Oak Lawn, IL 60453

Jesus Esquivel

773 510-2334

Ownership: Not-for-Profit

47)
Vendor # 99512
PRETTY BROWN GIRL L.L.C.

19435 James Couzens Fwy

Detroit, MI 48235

Sheri Crawley

312 451-6206

Ownership: Limited Liability Corporation:
Sherilyn Crawley-55% and Corey Crawley-45%

46)
Vendor # 98501
PLAYWORKS EDUCATION ENERGIZED DB,
PLAYWORKS

1423 BROADWAY PMB 161

OAKLAND, CA 94612

Colleen Harvey

510 290-5173

Ownership: Not-For-Profit Corporation

48)
Vendor # 81000
PROJECT SYNCERE

9012 S. STONY ISLAND AVE.

CHICAGO, IL 60617

Jason Coleman

773 982-8261

Ownership: Not-for-Profit

49)

Vendor # 18645
PROXIMITY LEARNING, INC.

1800 E 4TH ST SUITE 131

AUSTIN, TX 78702

Evan Erdberg

833 507-0003

Ownership: For Profit Corporation: ESS-100%

50)

Vendor # 94649
RED CLAY DANCE COMPANY, INC.

808 E 63RD ST

CHICAGO, IL 60637

Vershawn Sanders-Ward

773 624-8411

Ownership: Not-for-Profit

51)

Vendor # 27954
KAITLIN FERIANTE DBA REDWOOD
LITERACY LLC

7007 N Glenwood Ave

Chicago, IL 60626

Kaitlin Feriante

309 573-2736

Ownership: Limited Liability Corporation: Kait
Feriante-100%

52)

Vendor # 94752
REFLECTIONS FOUNDATION

10816 S. PARNELL

CHICAGO, IL 60628

Kelly Fair

773 559-2909

Ownership: Not-for-Profit

53)

Vendor # 49935
RIGHT AT SCHOOL, LLC

909 DAVIS STREET SUITE 500

EVANSTON, IL 60201

Adam Case

317 496-6855

Ownership: Limited Liability Corporation:
Prairie Capital VI QP, LP-40%, Praire Capital
VI LP-40% and Mark Rothschild-13%, all othe
stakeholders hold less than 10%

54)

Vendor # 97584
SANSO SOLUTIONS, LLC

3409 HICKORY LANE

HAZEL CREST, IL 60429

Lisa-Marie Johnson

708 251-1055

Ownership: Limited Liability Corporation: Lisa-
Marie Johnson-100%

55)

Vendor # 34171
SGA YOUTH & FAMILY SERVICES, NFP

11 EAST ADAMS SUITE 240

CHICAGO, IL 60603

Cristina Ocon

312 447-4323

Ownership: Not-for-Profit

56)

Vendor # 99256
SPARK PROGRAM, INC.

67 E MADISON ST SUITE 2101

CHICAGO, IL 60603

Ebony Scott

312 470-4300

Ownership: Not-for-Profit

57)

Vendor # 97583
ST. JOSEPH SERVICES, INC.

4123 W. Grand Ave.

CHICAGO, IL 60651

Jeremy McKenzie

773 278-0484

Ownership: Not-for-Profit

58)

Vendor # 28975
TEACHER CREATED MATERIALS, INC

5301 Oceanus Drive

HUNTINGTON BEACH, CA 92649

Barton Ryder

800 858-7339

Ownership: For Profit Corporation: Rachelle
Cracchiolo-10%, Corinne Burton-45%, Deanna
Mendoza-45%

59)

Vendor # 97582
THE BRAINCHILD COLLECTIVE, INC.

4419 N. KENNETH AVE

CHICAGO, IL 60630

Debra Giunta

773 257-3770

Ownership: For Profit Corporation: Debra
Giunta-100%

60)

Vendor # 16268
ERIN STEVENSON DBA THE DO GOOD
MOVEMENT, LLC

12003 S 90th Court

Palos Park, IL 60464

Erin Stevenson

630 7404204

Ownership: Single-Member LLC: Erin
Stevenson-100%

61)

Vendor # 27229
THE JOFFREY BALLET

10 EAST RANDOLPH STREET

CHICAGO, IL 60601

Julianna Jarik

312 386-8978

Ownership: Not-for-Profit

63)

Vendor # 67930
TRUE STAR FOUNDATION, INC.

1130 S WABASH # 302

CHICAGO, IL 60605

JeQuana Na-Tae' Thompson

312 588-0100

Ownership: Not-for-Profit

62)

Vendor # 36501
THE POETRY CENTER DBA THE CHICAGO
POETRY CENTER

1448 E 52nd St, #256

CHICAGO, IL 60615

Elizabeth M. Sampson

773 860-3442

Ownership: Not-for-Profit

64)

Vendor # 44841
TUESDAY'S CHILD

3633 N. CALIFORNIA AVE

CHICAGO, IL 60618

Gary Koenig

773 423-5055

Ownership: Not-for-Profit

65)

Vendor # 97579
UNIVERSITY INSTRUCTORS LLC

148 State St. 10th fl.

Boston, MA 02109

Lesley Rueb

804 665-2176

Ownership: Limited Liability Corporation: Public Consulting Group LLC-100%

66)

Vendor # 32189
URBAN GATEWAYS

1637 N. ASHLAND AVE

CHICAGO, IL 60622

John W. Adams

312 922-0440

Ownership: Not-for-Profit

67)

Vendor # 50134
URBAN INITIATIVES INC. NFP.

650 WEST LAKE, #340

CHICAGO, IL 60661

Julie Chelovich Perconte

312 715-1763

Ownership: Not-for-Profit

68)

Vendor # 91030
WE GOT GAME LLC

3553 W. PETERSON AVE #106

CHICAGO, IL 60659

Brian Ploof

773 685-1682

Ownership: Limited Liability Corporation: Brian Ploof-99%, all other stakeholders hold less than 10%

69)

Vendor # 18865
WELLNESS FOR EVERYONE, INC.

21 N May St #604

CHICAGO, IL 60607

Alison Rootberg

847 209-8116

Ownership: For Profit Corporation: Alison
Rootberg-100%

70)

Vendor # 96772
YOUNG MEN'S EDUCATIONAL NETWORK

1241 S. PULASKI RD.

CHICAGO, IL 60623

Michael Trout

773 522-9636

Ownership: Not-for-Profit

71)

Vendor # 97580
YOUTH CIVIC LIGHT OPERA OF CHICAGO

2433 N Haymond

River Grove, IL 60171

Courtney Bradshaw

312 404-6249

Ownership: Not-for-Profit

72)

Vendor # 11060
YOUTH GUIDANCE

1 NORTH LASALLE ST., #900

CHICAGO, IL 60602

Theresa Lipo

312 253-4900

Ownership: Not-for-Profit

73)

Vendor # 47733
AMERICA SCORES CHICAGO

2150 S Canalport Ave

CHICAGO, IL 60608

Jessica Mater

312 666-0496

Ownership: Not-for-Profit

74)

Vendor # 14221
B.U.I.L.D. INCORPORATED

5100 W. HARRISON

CHICAGO, IL 60644

Jamey Makowski

773 227-2880

Ownership: Not-for-Profit

75)

Vendor # 21962
CHICAGO WOMEN'S HEALTH CENTER, INC.

1025 West Sunnyside Avenue

Chicago, IL 60640

Scout Bratt

773 935-6126 x 230

Ownership: Not-for-Profit

76)

Vendor # 54005
LEAP LEARNING SYSTEMS DBA
LANGUAGE EMPOWERS ALL PEOPLE

180 N WABASH SUITE 604

CHICAGO, IL 60601

Nina Smith

847 903-0443

Ownership: Not-for-Profit

77)

Vendor # 97574
TRIFECTA DANCE COLLECTIVE NFP

713 FLORENCE DR.

Park Ridge, IL 60068

Krissie Odegard Geye

773 314-7499

Ownership: Not-for-Profit

78)

Vendor # 34525
M.A.D.E. FOUNDATION

1440 W. Taylor St.

CHICAGO, IL 60607

Theo Hill

312 532-2898

Ownership: Not-for-Profit

79)

Vendor # 16127
THE CRITICAL THINKING CHILD, LLC

PO Box 199323

Chicago, IL 60619

Lemi-Ola Erinkitola

855 646-3747

Ownership: Single-Member LLC: Lemi-Ola Erinkitola-100%

80)

Vendor # 42528
BBKY, LLC DBA BUDDHA BELLY KIDS YOGA

625 S. Chatham Avenue

Elmhurst, IL 60126

Erin Bracco

708 7523308

Ownership: Erin Bracco - 50%, Meg Reckley - 50%

81)

Vendor # 34086
1000 WATTS SPORTS, LLC

4553 S Vincennes Ave

Chicago, IL 60653

Brandon Watts

312 5207782

Ownership: Brandon Watts - 100%

83)

Vendor # 31218
CITY YEAR, INC.

287 COLUMBUS AVE

BOSTON, MA 02116

Ereda Jano

617 927-2388

Ownership: Not-For-Profit

82)

Vendor # 34080
BRONZEVILLE FENCING ACADEMY

3830 S Calumet Avenue

Chicago, IL 60653

Kasey Muhammad

312 852-0622

Ownership: Not-For-Profit

84)

Vendor # 24535
CHICAGO SCHOOL OF MUSICAL ARTS

2647 W. Crystal St #1F

Chicago, IL 60622

Fiona Hammer

312 780-0823

Ownership: Fiona Hammer - 20%, Christiane Sola - 40%, Sylvia Myintoo - 40%

85)

Vendor # 94612
EMBARC, INC.

P.O. BOX 221450

CHICAGO, IL 60622

Amanda Long

773 270-1175

Ownership: Not-For-Profit

86)

Vendor # 40775
HIGH JUMP

820 West Jackson Blvd.

Chicago, IL 60607

Nate Piertrini

312 5827700

Ownership: Not-For-Profit

87)

Vendor # 41638
KIDZTOPROS INC.

548 Market St.

San Francisco, CA 94104

Lori Todd

331 262-7481

Ownership: Pooja Shah - 50%, Shane
Fernandes - 50%

88)

Vendor # 42308
KRISTIN SAMERSON DBA ELEVATE DANCE
ARTS LLC

3110 West Belmont Avenue

Chicago, IL 60618

Kristin Samerson

773 3836131

Ownership: Kristin Samerson - 100%

89)
Vendor # 16505
LEGO BRAND RETAIL, INC DBA LEGO
EDUCATION US

100 Print Shop Road

Enfield, CT 06082

Steven Weniger

800 3624308

Ownership: Lego Foundation - 25%, Kirk
Kristiansen Family - 75%

90)
Vendor # 42356
LINNAE HARPER DBA HARPERS HAVEN,
LLC

1648 E 87th PL

Chicago, IL 60617

Linnae Harper

312 721-3297

Ownership: Linnae Harper - 100%

91)
Vendor # 95500
MONEYBEE EDUCATION LLC

1801 W BELLE PLAIN AVE #209

CHICAGO, IL 60613

Olga Davis

773 706-2057

Ownership: Olga Davis - 50%, Lesya Merena -
50%

92)
Vendor # 43996
MUSIC HOUSE, INC.

2925 W DEVON AVENUE

CHICAGO, IL 60659

Richard Trumbo

773 761-3770

Ownership: Richard H. Trumbo - 55%, Jeanne
L. Trumbo - 45%

93)
Vendor # 43918
METICHO O'NEAL DBA CHELLE'S GIRLS
LLC

5786 Glenmere dr

Columbus, GA 31907

Meticho O'Neal

706 957-6538

Ownership: Meticha O'Neal - 100%

94)
Vendor # 40531
MOMS ENRICHMENT CENTER INC.

6845 South Merrill Avenue

Chicago, IL 60649

Melissa Carter

312 7742069

Ownership: Not-For-Profit

95)
Vendor # 45161
NATIONAL MUSEUM OF MEXICAN ART

1852 W. 19TH STREET

CHICAGO, IL 60608

Vanessa Sanchez

312 738-1503

Ownership: Not-For-Profit

96)
Vendor # 40325
PORCHLIGHT MUSIC THEATRE CHICAGO

4200 W. Diversey Parkway

Chicago, IL 60639

Rebeccah Singer

773 777-9884

Ownership: Not-For-Profit

97)

Vendor # 44311
QUED-UP

1363 Shermer Road

Northbrook, IL 60062

Quittman Farmer

773 2208110

Ownership: Not-For-Profit

98)

Vendor # 42891
REAL LIFE LEARNING, NFP

8722 S BLACKSTONE AVE

CHICAGO, IL 60619

Jacquelyn Dace

773 209-4532

Ownership: Not-For-Profit

99)

Vendor # 31491
RIVER CITY COMMUNITY DEVELOPMENT
CENTER

3709 W GRAND

CHICAGO, IL 60651

Elizabeth Galik

773 336-2384

Ownership: Not-For-Profit

100)

Vendor # 97242
SEL ENSEMBLE

5254 N. Lamon Ave.

Chicago, IL 60630

Marlin St. John

312 6132345

Ownership: Not-For-Profit

101)

Vendor # 95434
AFFIRMED MINDS LLC

21141 GOVERNORS HIGHWAY, STE 205

MATTESON, IL 60443

Stefanie Burby

708 252-3152

Ownership: Stefanie Burby - 50%, David
Carroll St. - 50%

103)

Vendor # 40696
SHINE ON CHICAGO

113 S. Bruner St.

Hinsdale, IL 60521

Jim Kropp

630 323-4080

Ownership: Not-For-Profit

102)

Vendor # 42606
SAUNDRA R WOODS DBA THE BALLOON
QUEENS LLC

525 W Taft Dr

South Holland, IL 60473

Saundra Woods

708 8059235

Ownership: Saundra Woods - 50%, Tiasha
Echols - 50%

104)

Vendor # 43393
SPRINGBOARD COLLABORATIVE

1500 JFK Blvd, Suite 1160

Philadelphia, PA 19102

Tariq Sabir

734 476-7900

Ownership: Not-For-Profit

105)

Vendor # 43565
STEAM LEARNING LLC DBA NEXPLORE

2729 W Touhy Ave

Chicago, IL 60645

Michael Vilenchuk

614 5703858

Ownership: Yana Garmash - 49%, Tails of the
Lion - 30%, Michael Vilenchuk - 21%

107)

Vendor # 15817
TEST PREP CHICAGO

2 W. Delaware Place

Chicago, IL 60610

Charlie Howard

314 276-4504

Ownership: Charlie Howard - 100%

106)

Vendor # 43740
SUGAR BEET SCHOOL HOUSE KITCHEN +
STUDIO

2337 W North Ave.

Chicago, IL 60647

Alison Carchi

312 636-4377

Ownership: Cheryl Knecht - 100%

108)

Vendor # 95436
TRANSFR INC DBA TRNSFRVR

2196 3RD AVE., PMB 20026

NEW YORK, NY 10018

Julie Williams

646 466-2600

Ownership: Bharanidharani Rajakumar - 33%,
Firework Ventures - 33%, Lumos Capital Fund
LP - 33%

109)

Vendor # 43721
TEAM PRIME TIME INC.

3740 Overland Ave. Suite E

los angeles, CA 90034

Peter Straus

310 838-7872

Ownership: Not-For-Profit

110)

Vendor # 71709
UNION LEAGUE BOYS AND GIRLS CLUBS

65 WEST JACKSON BLVD.

CHICAGO, IL 60604

Hector Perez

312 435-5940

Ownership: Not-For-Profit

111)

Vendor # 42254
WILLIE WILLIAMS DBA ACCEPTED
ADMISSIONS, LLC

12126 South State

Chicago, IL 60628

Willie Williams

773 240-5014

Ownership: Willie Williams - 100%

112)

Vendor # 30499
YOUNG MEN'S CHRISTIAN ASSOCIATION
OF CHICAGO DBA YMCA OF
METROPOLITAN CHICAGO

1030 W. VAN BUREN ST

CHICAGO, IL 60607

Allison Greenman

312 932-1200

Ownership: Not-For-Profit

113)

Vendor # 41626
ISTEAM AFTER SCHOOL LLC

1801 W Belle Plaine Ave

Chicago, IL 60613

Olga Davis

773 7062057

Ownership: Olga Davis - 50%, Lesya Merena -
50%



Board of Education

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

Board Report

2

Agenda Date: 12/4/2024

AMEND BOARD REPORT 21-0728-PO1 POLICY ON THE ENROLLMENT AND TRANSFER OF STUDENTS IN THE CHICAGO PUBLIC SCHOOLS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education (“Board”) amend Board Report 21-0728-PO1, Policy on the Enrollment and Transfer of Students in the Chicago Public Schools. This policy was posted for public comment from November 1, 2024 until December 2, 2024.

POLICY TEXT:

I. ENROLLMENT

Enrollment decisions should be made in the ~~best educational interest of the child~~ child's best educational interest and to promote equitable and fair enrollment across the district. All children between the ages of five and twenty-one who live in the City of Chicago who seek admission must be enrolled in Chicago Public Schools. Decisions concerning enrollment will be consistent with the Section 34-18(7) of the Illinois School Code.

A. Students Enrolling In Chicago Public Schools

1. General Rule

Children who enroll in the Chicago Public Schools (“CPS”) and live within the attendance area of a particular school, must be accepted for enrollment in that school.

2. Exceptions to the General Rule

The general rule governing enrollment does not apply in the following situations:

- a. Where a school has been designated for controlled enrollment, enrollment eligibility is subject to the requirements ~~set out~~ in the Board’s Controlled Enrollment of Elementary and High Schools Policy.
- b. Where the school has no established attendance boundary, such as a magnet school, or a school with established selective enrollment admissions criteria. For schools with no attendance boundaries, and for choice schools that require an application, admissions must comply with the Admissions Policy for Magnet Selective Enrollment and Other ~~Options for Knowledge~~ GoCPS Schools and Programs and the ~~Elementary and High School Guide issued annually by CPS~~ GoCPS Website which ~~identify~~ identifies the admissions requirements for magnet, ~~and selective enrollment, and all other non-attendance area schools and programs.~~
- c. Where a school offers a preschool program, eligibility for preschool program enrollment is subject to preschool enrollment eligibility criteria and enrollment procedures as further described in section A.7 of this Policy. ~~Except when otherwise specified by the Board, or Preschool Enrollment Guidelines, enrollment in a school’s preschool program does not establish eligibility or guarantee to enrollment in~~

~~the school's kindergarten program.~~

3. Age of First Enrollment

To enroll in kindergarten and 1st grade, a student must satisfy the age eligibility requirements specified in Board Rule 6-2 unless the student is accepted into Early Entrance to Kindergarten or Early Entrance to First Grade as defined by the Accelerated Placement Policy (302.12). Children must be 3 or 4 years old, but not yet 5 years old, on or before September 1 of the enrolling academic year ~~in order to be age eligible for a CPS preschool program.~~

4. Enrollment of Students With Disabilities

Where a student with disabilities in grades Kindergarten through 12, seeks to enroll in his or her attendance area school, the attendance area school must immediately enroll that child.

- a. If the attendance area school believes that it is unable to implement the student's Individualized Education Program (IEP) or 504 Plan, the school must then contact the Office of ~~Diverse Learner Support Services~~ ("ODLSS") for Students with Disabilities ("OSD") for appropriate review and placement determination and provide interim services until proper placement is made by ~~the ODLSS~~ OSD.
- b. If a student with disabilities' ~~IEP or 504 Plan~~ requires an accessible building, an attendance area school or magnet school that constitutes the nearest building that meets the student's accessibility needs must accept the student, if requested by ODLSS OSD, even if the student *has not applied or has not* been accepted into the school.
- c. ~~Minimum Enrollment Targets. Every school must strive to meet the minimum enrollment targets of students with disabilities established by the Final Report of the Corey H. court monitor. If a school is below the minimum enrollment target, the school and the ODLSS must determine whether the placement of a program for students with low incidence disabilities is appropriate to assist the school in meeting the minimum enrollment target.~~

5. Enrollment of English Learners ("EL")

- a. The parent/guardian of all new students enrolling for the first time must complete a Home Language Survey (HLS) at the time of enrollment.
- b. If either question on the HLS is answered yes, the school must use the state-prescribed screening instrument to measure the student's English language proficiency to determine eligibility to receive bilingual education services. For more information, see the Bilingual Education Policy, Section 603.1.
- c. Enrollment in Attendance Area School Without Bilingual Education Program.

~~i. Where an EL student seeks to enroll in the EL student's attendance area school and the school does not offer a bilingual education program aligned with the child's English language proficiency, the child must be enrolled in the attendance area school and given the option to transfer to the nearest school offering a bilingual language program.~~

Where a student who has been identified as an English Learner or identified for screening for EL services seeks to enroll in any school, the attendance area school must enroll the student and provide the most appropriate bilingual services possible, as EL students are required to receive EL services at their school. If their school currently only provides a Transitional Program of Instruction, parents/guardians have an option to request a transfer to a nearby school that provides Transitional Bilingual Education services.

~~ii. Pending identification and transfer to another school, or if the child opts to remain in the home school, the child must be enrolled and provided the most appropriate bilingual education services possible, consistent with their child's bilingual instructional needs.~~

iii. The school responding to a parental/guardian request for a transfer must contact follow the guidance of the Office of Language and Cultural Education Multilingual - Multicultural Education (OMME) for any placement in an alternate program or for assistance in developing the student's language proficiency in the attendance area school.

- d. ELs who also have an IEP must be provided both bilingual education services as well as the services required under their IEP.

6. Enrollment in a New School or Branch

For any new school or branch not identified in the annual ~~Elementary and High School Guide~~ issued by CPS GoCPS website update, the application deadline identified in the ~~Options for Knowledge Guide~~ on the website will not apply. In these cases, CPS must issue application requirements and deadlines as appropriate for these schools.

7. Enrollment in Preschool Programs

Enrollment in a CPS preschool program is subject to the application and eligibility requirements that are specific to each CPS preschool program and based on applicable federal or state requirements. Enrollment in any CPS preschool program is subject to availability of space. The parent or guardian seeking enrollment for a child must satisfy all documentation requirements set out in this Policy as well as additional program eligibility documentation requirements as set out in the Preschool Enrollment Guidelines issued by the Office of Early Childhood Education ("OECE") ("~~Preschool Enrollment Guidelines~~"). Modified enrollment eligibility requirements may apply to children exiting the State of Illinois' Early Intervention Program as specified in the Preschool Enrollment Guidelines.

Enrollment in a preschool program is not subject to school attendance boundary requirements. Parents/guardians may seek to enroll their child at any school offering a preschool program for which they are eligible. If there are more applicants than available spaces for a preschool program at a particular school, students will be prioritized for placement in accordance with the Preschool Enrollment Guidelines.

Students with disabilities shall have their preschool program placement determined by ~~the ODLSS OSD~~. Students who have received an ~~itinerant CBO Itinerant, inclusive Inclusive, or instructional Intensive IEP~~ from ~~ODLSS OSD~~ may be able to begin preschool immediately on or after their third birthday, even if it falls after September 1 of the academic year (see Preschool Enrollment Guidelines). If a student with a disability has an IEP in place at the time of preschool enrollment, ~~the ODLSS OSD~~ will work with the Office of Early Childhood Education in determining the appropriate preschool placement for the student.

~~Enrollment of students suspected to have a disability:~~ If the school believes after enrollment in any preschool program that a student may have a disability, the preschool program must begin the special education referral process and continue the student's enrollment in the program until the student is determined to have a disability and an IEP is developed and appropriate program placement is determined.

~~Except when otherwise specified by the Board, or Preschool Enrollment Guidelines, Beginning in the 2026 -2027 school year, enrollment in a school's preschool program does not establish eligibility or guarantee enrollment in the school's will be considered among other factors for enrollment in all non-selective enrollment kindergarten programs as specified by the Preschool Enrollment Guidelines and/or the Admissions Policy for Magnet, Selective Enrollment, and Other GoCPS Programs.~~ Kindergarten enrollment is subject to the standard enrollment eligibility requirements established for a school.

Withdrawal of a student enrolled in a CPS preschool program must comply with the conditions and requirements in the Preschool Enrollment Guidelines.

B. Enrollment of Students Identified as Homeless (Students in Temporary Living Situations)

1. Schools must immediately enroll homeless students and unaccompanied homeless youth in accordance with the

CPS Policy on Education of Homeless Children and Youth <<https://www.cps.edu/sites/cps-policy-rules/policies/700/702/702-5/>>.

- a. A homeless child is entitled to immediate enrollment at any of the following:
 - i. the school in which the student was enrolled when permanently housed, including a preschool (school of origin as defined under McKinney-Vento and IEHCA);
 - ii. the school in which the student was last enrolled, including a preschool (school of origin as defined under McKinney-Vento and IEHCA); or
 - iii. any public school that non-homeless students who live in the attendance area in which the homeless child or youth is actually living are eligible to attend.

a.b. Schools must immediately enroll the homeless student even if the child is unable to produce records normally required for enrollment, in compliance with the Education of Homeless Children and Youth Policy. Schools must not require families of students in temporary living situations to produce notarized documents or have people with whom they reside confirm neighborhood residency.

b.c. Schools may require parents or guardians of a homeless child to submit an address or other contact information as the school may require from parents or guardians of permanently housed children, in compliance with the Education of Homeless Children and Youth Policy.

2. Two conditions must be present for a child or youth to be considered an unaccompanied youth under the McKinney-Vento Act:

- a.. The child's or youth's living arrangement meets the Act's definition of homeless, and;
- b. The child or youth is not living physically with a parent or guardian.

The student's living arrangement must be considered homeless. It is not enough that the student is not physically in the custody of a parent or guardian.

When an unaccompanied youth shows up to enroll, schools must:

- a. Enroll the student immediately;
- b. Get the name, contact information a photocopy of ID of any adult accompanying the child;
- c. Make a note of how the student became unaccompanied, why they are not in the custody of a parent or guardian and where the student currently resides on the STLS Service Initiation Form; and
- d. Contact DFSS within 48 hours if neglect or abuse including child abandonment is suspected
- e. Verify with the National Center for Missing & Exploited Children that any unaccompanied youth have not been reported missing within 48 hours of the student's enrollment.

2.3. The enrolling school must immediately contact the school last attended by the child to obtain relevant academic and other records.

4. If the enrolling school wishes to challenge the status of a student enrolled because of temporary living status, they need to follow the protocols in the STLS Dispute Resolution Process Handout. The school can contact STLSinformation@cps.edu <<mailto:STLSinformation@cps.edu>> for more information regarding this process.

C. Required Information for Enrollment

The following information is required at the first time of enrollment. Once a student is enrolled at the school, the school may not require the parent/guardian to provide these documents on an annual basis unless there is concern that the family has moved out of the city of Chicago or there are other extenuating circumstances.

1. Proof of Age. The parent or guardian of a child seeking enrollment must present proof of a child's age to the school principal or designee. Proof of age includes the following documents:

- a. Child's original or certified copy of birth certificate (photocopies are not permitted);
- b. Child's baptismal record; (Not acceptable for preschool);
- c. U.S or Foreign Passport or Visa;

- d. Court documents;
 - e. Medical records; (Not acceptable for preschool); and
 - f. State issued medical card
2. Proof of Immunization. The parent or guardian of a child seeking enrollment must present all immunization and other medical records required by the Guidelines adopted under Board Rule 6-6 to the school principal or designee.
3. Proof of Current Address. The parent or guardian of a child seeking enrollment must present proof of a child's current address to the school principal or designee. Proof of current address includes, but is not limited to, any two of the following documents:
- a. Current utility bills;
 - b. Illinois driver's license or State of Illinois identification card;
 - c. Deed;
 - d. Employer identification card;
 - e. MediPlan/Medicaid Card;
 - f. Voter registration card;
 - g. Court documents;
 - h. Illinois Department of Public Aid card;
 - i. Stamped United States Post Office change of address form;
 - j. Illinois state aid check/social security check; ~~and~~
 - k. Other identification card issued by a federal or state agency or foreign government consulate, such as a Matricula Consular; and
 - l. Lease documents.
4. Change of Contact Information.
- a. The parent or guardian must promptly notify the school of any change of address, phone numbers, and other contact information.
 - b. Schools may request updated emergency contact forms at least 2 times per year and the parent or guardian must promptly reply to school requests.
 - c. Schools must ensure that change of address and emergency contact information is promptly entered into, Aspen, the District's system of record.
5. If the relationship with the child cannot be established,
- Failure to provide the required documentation will result in the immediate notification of the Chicago Police Department.

D. ~~Original Certified Copy of Student Birth Certificate~~

~~A parent or guardian must present an original certified copy of the student's birth certificate at the time of enrollment to fulfill the enrollment requirements in the Missing Children's Act.~~

~~The school must make a copy of the original certified copy of the birth certificate and retain the copy as a Permanent Student Record in accordance with the guidelines established by the Chief Executive Officer or designee.~~

- ~~1. If an original certified copy of the birth certificate is not presented at the time of enrollment, the school must provide written notice to the parent or guardian that the parent or guardian must provide a certified copy of the student's birth certificate within thirty (30) days.~~
- ~~2. If the school does not receive the original certified copy of the birth certificate within thirty (30) days, the school must notify the Chicago Police Department and the Illinois State Police. In addition, the school must provide written notice to the parent or guardian that the parent or guardian has an additional ten (10) days to provide the original birth certificate.~~

~~If a parent or guardian has failed to provide an original certified copy of the student's birth certificate, the school~~

~~must still enroll the student.~~

D. Missing Children Records Act Requirement

To comply with the Missing Children Records Act, at the time of enrollment, a parent or guardian must present either an original certified copy of the student's birth certificate or reliable proof of the student's identity and age along with an affidavit explaining the inability to produce a copy of the birth certificate. The school must make a copy of the original certified copy of the birth certificate or the reliable proof of the student's age and the affidavit and retain the copy of these documents as a Permanent Student Record in accordance with the guidelines established by the Chief Executive Officer or designee.

1. Reliable proof of the student's identity and age includes a passport, visa, or other governmental documentation, which may include a Verification of Release, I-94, I-385, and the United States Department of State Travel Document.
2. If an original certified copy of the birth certificate or reliable proof of the student's identity and age along with an affidavit is not presented at the time of enrollment, the school must provide written notice to the parent or guardian that the parent or guardian must provide either (i) a certified copy of the student's birth certificate or (ii) other reliable proof of the student's identity and age and an affidavit explaining the inability to produce a copy of the birth certificate within thirty (30) calendar days.
3. If the school does not receive the original certified copy of the birth certificate or reliable proof of the student's identity and age along with an affidavit within thirty (30) calendar days, the school must notify the Chicago Police Department and the Illinois State Police. In addition, the school must provide written notice to the parent or guardian that the parent or guardian has an additional ten (10) calendar days to provide the original certified copy of the birth certificate or reliable proof of the student's identity and age along with an affidavit explaining the inability to produce a copy of the birth certificate.

If a parent or guardian has failed to provide an original certified copy of the student's birth certificate or reliable proof of the student's identity and age along with an affidavit, the school must still enroll the student.

E. Proof of Guardianship or Custodianship

Adults acting in the role of guardian or custodian may enroll a child upon providing proof of guardianship or custodianship which may include the following:

1. A valid court order;
2. The most recent tax return naming the child as a dependent;
3. Health insurance coverage for the child;
4. Any public aid documents covering the child; or
5. Appropriate documents authorizing or establishing custodianship.

Any other form of proof must be presented to the appropriate Network Chief or other designated oversight office for review. For adults caring for unaccompanied youth there is no requirement for proof of guardianship.

F. Proof of Temporary Custodianship

Adults acting in the role of temporary custodian to a child due to circumstances involving the parents, legal guardians or child, may enroll a student with applicable documentation of residency and status as temporary custodian, which may include a notarized letter from the parent authorizing the temporary custody and the reason or the Illinois State Board of Educations Affidavit of Enrollment and Residency <https://www.isbe.net/Documents/85-51_affidavit.pdf>. Enrollment by a temporary guardian is subject to the limitations provided in Section I.H. of this Policy.

G. Enrollment of Students Who Transfer from a Private School, Foreign School, Charter School or Other School District

1. Grade Placement.
 - a. Students who were previously enrolled in a private school (including home school), foreign school, Charter School or other school district who seek enrollment in the Chicago Public Schools are subject to transcript evaluation to determine proper grade placement and also may be evaluated to verify appropriate grade placement.
 - b. Incomplete or Missing Transcripts. Schools must consult with the Department of Policy and Procedures Office of Teaching and Learning on placement determinations when a transfer student's transcript is incomplete or missing.
 - c. Students with Disabilities. Schools must follow the ODLSS' OSD Procedural Manual on students with disabilities transferring from other schools outside CPS.
 - d. English Language Learner Students. Schools must follow the Office of Language and Cultural Education Multilingual and Multicultural Education's guidelines best practices to ensure appropriate grade placement of ELL transfer students based on educational attainment of the child, not English language proficiency.

2. Proof of Good Standing.

~~A student suspended or expelled for any reason from any public or private school in Illinois or any other state must complete the entire term of the suspension or expulsion before being admitted into the Chicago Public Schools. The following requirements apply to transferring students disciplined by a suspension or expulsion:~~

If a student from any public or private school in Illinois or any other state has been issued a current expulsion or suspension term by their former school, they will not be admitted into the Chicago Public Schools until the discipline records from their former school are reviewed by the Chief Education Officer or designee. As a result of this review, they will receive an official letter stating enrollment options available to them. The following requirements apply to transferring students who have a current suspension or expulsion term from their former school:

- a. Transfers from Illinois Public Schools. Students transferring from another Illinois public school must produce the Illinois State Board of Education "Student Transfer Form" completed by their former school verifying that they are "in good standing" and are not currently being disciplined by a suspension or expulsion. Failure to provide this form will result in the denial of enrollment of the transferring student.
- b. Transfers from Out-of-State Public Schools. The parent or guardian of students transferring from an out-of-state public school must certify in writing that the student is not currently ~~serv~~ing issued a suspension or expulsion ~~imposed~~ by the school or school district from which the student is transferring. Failure to certify in writing that a student transferring from an out-of state public school is not currently ~~serv~~ing issued a suspension or expulsion will result in the denial of enrollment of the transferring student.
- c. Transfers from Any Private School. The parent or guardian of students transferring from any private school must certify in writing that the student is not currently ~~serv~~ing assigned a suspension or expulsion ~~imposed~~ by the school or school district from which the student is transferring. Failure to certify in writing that a student transferring from a private school is not currently ~~serv~~ing issued a suspension or expulsion will result in referral to the Chief Education Officer or designee to review the student's suspension or expulsion status.
- d. Transfers from CPS Charter Schools. Students who have been expelled from a CPS Charter School may be evaluated on a case-by-case basis for appropriate placement.
- e. Alternative Placement.
 - i. Expelled Transferring Students. Transferring students currently expelled from another school may be assigned to an alternative placement if space is available as reviewed by the Chief

Executive Officer or designee.

- ii. Students with Disabilities. Students with disabilities who have been expelled by another school district and transfer into the Chicago Public Schools must be assigned to an alternative placement in order to receive their IEP services.

H. Exemption from Providing Documentation

Homeless children, unaccompanied youth, or children in the care of the state (Department of Children and Family Services) must be enrolled if they cannot produce their birth certificates, educational records, medical records, and/or proof of immunizations. Specific requirements regarding documentation waivers for homeless students are found in the ~~CPS Policy and Procedures~~ on Education of Homeless Children and Youth.

I. Students Living with Adults Who Are Not Parents or Legal Guardians

Students may not, for the sole purpose of enrolling in a particular school, live with adults who are not their parents or legal guardians. If there is a finding that a child is living with an adult who is not the parent or legal guardian solely for the purpose of attending school in that attendance area, then:

1. If the parent or legal guardian lives within the City of Chicago, that child will be immediately transferred to and enrolled in the school of the attendance area in which the parent or legal guardian lives, absent extenuating circumstances. If there is a dispute as to what constitutes extenuating circumstances, the parent may seek a review by the appropriate Network Office.
2. If the parent or legal guardian of a CPS student lives outside the City of Chicago in violation of the residency requirement, that child's parent will be charged tuition as calculated by the Board's Department of Revenue, in compliance with Board Rule 5-12 Non-Resident Pupils - Tuition.

J. ~~Enrollment Options for High Schools That Have a Disproportionately Large Number of Students with Disabilities~~

~~Where a school has a 9th grade membership of 25% or more students with disabilities, the ODLSS must offer other enrollment options to incoming 9th graders with disabilities. The special education enrollment options must comply with the Guidelines issued by the ODLSS.~~

K. Enrollment of Eighth Graders Into Ninth Grade

1. Elementary or middle school principals must ensure that all eighth graders in their schools have submitted an application for 9th grade to the Office of Access and Enrollment by the annual deadline.
2. Students will be projected to their assigned school in the student information system by the end of May or other date as determined by the Office of Access and Enrollment.
3. Eighth graders who have not been accepted into a high school by the end of May or other date as determined by the Office of Access and Enrollment must be projected to their attendance area high school.

L. Application and Admission to Open Enrollment, Magnet and Selective Enrollment Schools and Programs

Students seeking to enroll in an Open Enrollment, Magnet, or Selective Enrollment school or any other program outside of their attendance area must apply following the 'Boards Admission Policy for Magnet, Selective Enrollment and Other Options for Knowledge GoCPS Schools and Programs ~~<<https://policy.cps.edu/download.aspx?ID=82>>~~, and the annual ~~Elementary and High School Guide~~ issued by the ~~Office of Access and Enrollment~~ and the OAE Guidelines to Address Potential Barriers for STLS Students in Navigating the Application Process (for homeless students and unaccompanied youth only).

II. TRANSFER OF STUDENTS

A substantial body of research exists showing the negative impact of transfers and the disproportionate impact on students farthest from opportunity. As a general rule, children become students of the school in which they are enrolled (“home school”), and should not be unilaterally transferred or withdrawn by the school principal. Transfers from a student’s home school should be granted at the request of a parent or guardian, when the student has been accepted for enrollment at another school. Where the school principal does transfer or withdraw a student, they must comply with the procedures of this Policy and all other relevant CPS policies, in particular the withdrawal/removal from enrollment requirements in the Board’s ~~Absenteeism and Truancy Policy~~ Comprehensive Policy on Attendance, Section 703.1(VII). In the interest of continuity of educational programming, it is the Board’s policy to limit transfers of students in the Chicago Public Schools to times in which both the students’ and schools’ disruptions will be minimized. The following procedures apply to student transfers.

Within fourteen (14) calendar days after enrolling a transfer student, the receiving school must contact the school last attended by the student to obtain the student’s records if the school the student last attended has not sent the records to the student’s new school.

A. Student Transfer Following a Change in Residence

1. Elementary and Middle School Students

- a. ~~Absent extenuating circumstances, transfers of elementary and middle school students, whose parents/guardians change their place of residence to a new attendance area, should be made at the end of the school year, provided the distance factor does not adversely influence the students’ safety, attendance, and academic progress.~~

Beginning in the 2025-2026 school year, all students in elementary and middle school whose parents/guardians change their place of residence to a new attendance area may be permitted to remain in their attendance-area school at which they were first enrolled until graduation, unless a student moves out of the City of Chicago (as described in section II.A.4 below) or if the parent/guardian wishes to transfer their students to their new attendance area school or new non-attendance area school via a GoCPS application.

If a student remains enrolled at their original attendance area school, but no longer lives in the attendance boundary, they will be considered as an attendance area student. Please refer to the Provision of School Bus Transportation to Students Participating in Designated Chicago Public School Programs <<https://www.cps.edu/sites/cps-policy-rules/policies/700/702/702-6/>> policy regarding the allocation of student transportation.

- b. Parents who immediately want to transfer their children to an attendance area school after moving from one attendance area to another must be allowed to do so.
- e. ~~Seventh and Eighth grade students whose parents change their place of residence may remain in the school until graduation if the distance factor does not adversely influence the students’ safety, attendance, or academic progress.~~

2. High School Students

- a. ~~Transfers of tenth, eleventh, and twelfth grade high school students within CPS, whose parents or guardians change their place of residence to a new attendance area, should be made at the end of the current semester, absent extenuating circumstances.~~

b. a. High school students whose parents change their place of residence may remain in the school until graduation. ~~if the distance factor does not adversely influence the students’ safety, attendance, or academic progress.~~

e. b. Ninth grade transfers must comply with the Office of Access and Enrollment’s guidelines ~~located in the Options for Knowledge Guide.~~

3. Preschool Students

Transfers of students participating in a CPS preschool school program may be made upon parent/guardian request, subject to availability of space. Transfers must be processed through the preschool application portal.

4. Elementary and High School Students Who Move Outside the City of Chicago

Students must reside within the limits of the City of Chicago to attend a Chicago Public School. Students whose parents or guardians move outside the City of Chicago during the school year may remain at the CPS school they were attending at the time of the move for the balance of the current school year without paying tuition. Thereafter, the student is no longer eligible to attend a Chicago Public School. Students found in violation of the residency requirement are subject to the penalties described in Board Rule 5-12 Non-Resident Pupils Tuition <https://www.cpsboe.org/content/documents/sec._5-12.pdf>.

B. Transfers into An Attendance Area School

Students attending a school outside their attendance area who wish to transfer to their attendance area school must be enrolled as provided in section I.A. of this policy. If the school is a controlled enrollment school, ~~transfer applicants must be placed on the waiting list and offered enrollment as seats become available as described~~ all transfer requests fill follow the procedures as described in the Board's Controlled Enrollment of Elementary and High Schools Policy.

C. Transfers into a Non-Attendance Area School

Students who wish to transfer mid-year into a school that is not their attendance area school must follow the policies and guidelines set forth by the Admissions Policy for Magnet, Selective Enrollment and Other GoCPS Schools and Programs and the Office of Access and Enrollment. Students in Kindergarten through 9th grade may not transfer to a non-attendance area school without a GoCPS acceptance absent extenuating circumstances, including the reasons listed in section II.D below.

C. D. Other Transfers

1. Best Interest of the Child

~~Transfers from a student's home school should be granted at the request of a parent or guardian, when the student has been accepted for enrollment at another school. Also, t~~ Transfers from a student's home school may be granted when it is clearly in the student's best educational interest as determined by the Network Chief. Any disputes regarding proposed best interest transfers should be referred to the appropriate Network Chief or other designated oversight office for resolution.

2. Students With Disabilities

Transfer restrictions described in this policy do not apply to students with disabilities who require a transfer pursuant to their IEP or 504 Plan. The ~~ODESS~~ OSD identifies the school at which a student's IEP or 504 Plan can be implemented and to which the student will be transferred.

3. English Language Learner Students

If a student transfers to a school which does not offer a bilingual education program aligned with the child's English language proficiency, the student must be given the option to transfer to the nearest school offering an appropriate program. Pending identification and transfer to an appropriate school or, if the child opts to remain in the current school, the student must be provided the most appropriate bilingual education services possible consistent with the student's bilingual instructional needs.

4. Transfer Following a Finding of False Representation of Address

Any student who has been fraudulently registered in a school as a result of falsification of address ~~may~~ will be subject to immediate transfer to the proper attendance area school, after notice and opportunity to respond have been given to the parent or legal guardian or emancipated youth. Any appeals of fraudulent registration decisions may be made to the appropriate Network Office or other designated oversight office.

5. ~~Homeless Education~~ Students (Students in Temporary Living Situations)

School transfers that result from a student's homelessness are subject to the CPS Policy and Procedures on Education of Homeless Children and Youth. Under the CPS Homeless Education Policy schools must not deny or delay transfer of any homeless or unaccompanied child or youth who is unable to produce school, medical, residency, guardianship, custody, or other records. The receiving school must immediately enroll the child and then immediately contact the school last attended by the child to obtain the appropriate transfer documentation including academic, medical and/or other records. The school may require parents or guardians of a homeless child to submit an address or such other contact information as the school may require from parents or guardians of permanently housed children. ~~A homeless child or youth is entitled to immediate enrollment at any of the following:~~

- a. ~~the school in which the student was enrolled when permanently housed, including a preschool (school of origin as defined under McKinney-Vento and IEHCA);~~
- b. ~~the school in which the student was last enrolled, including a preschool (school of origin as defined under McKinney-Vento and IEHCA); or~~
- e. ~~any public school that non-homeless students who live in the attendance area in which the homeless child or youth is actually living are eligible to attend.~~

6. Transfers Due to School Closings

Nothing in this policy prohibits the Board from authorizing the transfer of students due to school closings, school boundary changes, new school openings, overcrowding or other circumstances that the Board deems appropriate.

7. Transfers From Other Schools

Students wishing to transfer to a Chicago Public School from a private school, including home school settings, parochial school, charter school or another public school outside the district, must comply with the enrollment requirements set out in Section I of this Policy.

8. Disciplinary Transfers

- a. ~~Students~~ In certain instances, students are subject to transfer for disciplinary reasons to another CPS school.
- b. ~~Transfers must be made in compliance with all requirements and guidelines listed in the Board's Chicago Public Schools Student Code of Conduct ("SCC") provisions regarding Disciplinary Reassignment provided there is available space; and all Disciplinary Transfers must be approved and facilitated by the Network Chief or another Office of Network Support designee.~~
 - i. ~~Disciplinary Reassignments~~ Transfers are listed in the range of may only be considered for disciplinary actions student behaviors available under that fall in Groups 5 and 6 of the SCC for disciplining students and may be issued either in conjunction with, or as alternative to, suspension for certain infractions of the SCC; and only in specific circumstances and when all incidents and responsive interventions have been documented and exhausted. Disciplinary Transfers cannot be completed in addition to expulsion proceedings. Disciplinary Transfers for students with disabilities can only be considered in consultation the the CPS Office of Students with Disabilities ("OSD") District Representative to ensure that all special education needs are adequately addressed prior to any consideration of a transfer, including when a Manifestation Determination Review is needed according to requirements outlined in the IDEA Procedural Manual maintained by OSD.
 - ii. ~~Disciplinary Reassignments are reserved only for students who have been determined under the SCC to have engaged in continually disruptive or very serious acts of misconduct.~~
 - iii. ~~All Disciplinary Reassignments must be approved and facilitated by the Network Chief or their designee. Among the factors which a Network Chief may consider for a Disciplinary Transfer are:~~

1. the safety of the victim(s) involved in the incident related to the SCC infraction(s) AND
 2. whether the student ~~subject to transfer~~ engaging in the behavior infractions and under consideration for a Disciplinary Transfer would likely cease their disruptive behavior if placed in another setting CPS school.
 - c. Disciplinary Transfers must be completed with direct communication with the student subject to transfer and their parent/guardian. The Network Chief or designee should attempt to convene an in-person meeting with the student and parents/guardians to explain the Disciplinary Transfer and to engage their input and perspective on the proposed transfer prior to any final approval. The Network Chief or Office of Network Support designee must ensure that all requirements and guidelines in the SCC have been completed by the school and that parents/guardians have received all required documentation related to the student's behavior.
 - d. Final approval of a Disciplinary Transfer must include a school identified to receive the student, as determined by the Network Chief. The receiving school should be selected with consideration of any identified needs specific to the student subject to transfer. The final approval determination should be communicated in an official letter to the parent/guardian of the student and must include all steps needed to complete the transfer to the receiving school. Final determination of a Disciplinary Transfer must be documented in the district's student information system as an incident report.
 - e. Facilitation of any Disciplinary Transfers must include a restorative connection process to the receiving school that includes the student and their parent/guardian, including identification of any student academic and social-emotional needs, supports available to the student, and connections to staff available to provide direct support.
9. Administrative Transfers
- a. ~~Students enrolled in a Board-designated military academy may be subject to an administrative transfer due to non-compliance with the military standards as described in the Military Academy Guidelines.~~
 - b. ~~Students enrolled in a Board-designated dual credit high school may be subject to an administrative transfer due to a student's failure to comply with, or meet the requirements of, the student's school participation agreement.~~
 - e. a. To the extent required by the Americans with Disabilities Act, in the event a parent or guardian with a disability is unable to access their child's school building, the student may be transferred to the nearest school that meets the parent's accessibility needs, offers the same program and for which the student meets any applicable enrollment criteria. All such transfer requests must be submitted to the Board's ADA Director for consideration.
10. Safety Transfers
- A student may be transferred to another CPS school if the student's and/or other students' safety and/or well-being are jeopardized by remaining at the home school. All safety transfers must be approved, facilitated, and implemented by the Network Chief(s) or their designee(s) or the district's Title IX Coordinator in compliance with the safety transfer guidelines issued by the Chief Education Officer or designee. For matters falling under Title IX, the district's Title IX Coordinator or designee, in consultation with the Network Chief or designee, will make the final determination regarding safety transfers.
- a. Final approval of a Safety Transfer must include a school identified to receive the student, as determined by the Network Chief. The receiving school should be selected with consideration of any identified needs specific to the student subject to transfer with input from parents/guardians. The final approval determination should be communicated to the parent/guardian of the student and must include all steps needed to complete the transfer to the receiving school. Final determination of a Safety Transfer must be documented in the district's student information system in an incident report.
 - b. Facilitation of any Safety Transfer must include offering a restorative connection process to the receiving school with the student and their parent/guardian. Identification of student academic and social-emotional needs and supports available to the student and connections to staff available to provide direct support should be done at the time of enrollment.

11. Transfers to Options and Schools

For students who are not engaged and on track and in a traditional high school, despite proactive and supportive interventions from the school, and for whom another traditional high school will not provide adequate support; the district offers a portfolio of Options Schools. All transfers from a traditional school to an Options Schools must be made in accordance with the provisions of the Guidelines for High School Transfers <https://docs.google.com/document/d/1kJMh0iC9I2vJhYrSypLyfX7DGZ3JchkEp5UZQv1cDPQ/edit>.

12. Transfers from the Virtual Academy, Therapeutic Day Schools, and Non-Voluntary Placements or Removals

If a student has been enrolled in and attending the Virtual Academy, attending a Therapeutic Day School, or they have been involuntarily withdrawn from their school (i.e., not due to a parent/guardian decision to withdraw them), they maintain the right to re-enrollment at their most recent school upon return, unless an extenuating circumstance exists. This applies to, but is not limited to: expulsions, emergency placement, detention/incarceration, court decisions, residential placements, therapeutic school placements, hospitalizations, and DCFS transfers.

LEGAL REFERENCES:

Individuals with Disabilities Education Act, P.L. 108-446, as amended; ~~Corey H. v. Board of Education of the City of Chicago, 92-C-3409~~; Salazar v. Board of Education 92 CH 5703; McKinney-Vento Homeless Assistance Act P.L. 100-77, as amended; and Sections 5/2-3.13a(a)-(b), 10-20.12, 10-20.12a, 10-22.6(g), 14-1 et seq., 14C-1 et seq., 26-1 et seq., 34-18, 34-18.2, 34-18(7) 34-18.24 and 45-1 et seq. of the Illinois School Code; 325 ILCS 50/5 and 325 ILCS 55/5. Illinois Missing Children's Records Act (325 ILCS 50 et seq.); Department of State Police, Missing Person Birth Records and School Registration, School Enrollment Identification and Reports (20 Ill. Admin. Code 1290.60)

Approved for Consideration:

Approved:

Megan Hougard
Chief, College and Career Success

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel



Board of Education

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

Board Report

3

Agenda Date: 12/4/2024

RESCIND BOARD REPORT 91-1023-PO1 MULTICULTURAL EDUCATION AND DIVERSITY POLICY AND ADOPT A NEW CULTURALLY RESPONSIVE EDUCATION AND DIVERSITY POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) rescind Board Report 91-1023-PO1 Multicultural Education and Diversity Policy and adopt a new Culturally Responsive Education and Diversity Policy to ensure that the Chicago Public Schools (CPS) system provides an inclusive and equitable education environment that reflects the diverse cultural backgrounds and experiences of all students and staff. This policy aims to foster environments where all students and staff feel valued, respected, and empowered to achieve their highest potential while requiring collective accountability for culturally responsive education, anti-racism, anti-bias, and diversity practices across the school district. This policy was posted for public comment from November 1, 2024 until December 2, 2024.

I. SCOPE OF POLICY

The Board is committed to promoting inclusive and equitable educational environments. This policy applies to the Board of Education, the District, and all CPS schools. The Culturally Responsive Education and Diversity (CRED) Policy mandates the integration of cultural responsiveness, linguistically responsive anti-racist, anti-bias, and diversity practices, curriculum, and professional learning across the district. The policy supports our school district in operationalizing the CPS Equity Framework by anchoring in two key dimensions of the equity lens: Liberatory Thinking, which encourages critical reflection and action to dismantle inequities, and Inclusive Partnerships, which foster collaboration and shared responsibility among all stakeholders. The policy aligns with the Illinois State Board of Education (ISBE) Culturally Responsive Teaching and Leading Standards (2021).

II. DEFINITIONS

Anti-racism: The work of actively opposing racism by advocating for changes in political, economic, and social life. Anti-racism tends to be a deliberate and proactive approach that opposes racist thoughts, behaviors, and impacts at the individual, institutional, and/or societal level (*NEA, 2024; Race Forward, 2015*). An anti-racist is someone who supports anti-racist policies through their actions or expresses anti-racist ideas. (*Kendi, 2019*).

Anti-bias: An anti-bias approach is the act of analyzing and making sense of individual histories, identities, attitudes, or stereotypes that affect one’s understanding, actions, and decisions while explicitly working to end all forms of bias and discrimination, including mitigating implicit bias.

Culturally Responsive Education: Empowering the cultures, languages, and identities of each student and CPS stakeholder through instructional and operational change initiatives, processes, and outcomes using cultural references and experiences to interrupt systems of oppression and racism with a focus on Black, Brown, Indigenous, and other most impacted communities.

Diversity: Diversity includes all the ways in which people differ, and it encompasses all the different characteristics that make one individual or group different from another. A broad definition includes not only race, ethnicity, and gender - the groups that most often come to mind when the term "diversity" is used - but also age, national origin, religion, disability, sexual orientation, socioeconomic status, education, marital status, language, and physical appearance. It also involves different ideas, perspectives, and values (*UC Berkeley, 2018*).

Equity: Championing the individual cultures, identities, talents, abilities, languages, and interests of each student by ensuring they receive the necessary opportunities and resources to meet their unique needs and aspirations. In an equitable educational system,

every student has access to the resources, opportunities, supports, and educational rigor they need at the right moment in their education, regardless of their race, ethnicity, gender, gender identity, sexual orientation, language, learning path, accessibility needs, family background, family income, citizenship, or tribal status (*CPS Equity Framework, 2020*)

Targeted Universalism: A framework that recognizes the critical role of systems and structures in students' everyday experiences and acknowledges that the way students interact with those systems and structures differs depending on identity and students' life circumstances, both of which can affect how they perform in school. To be successful in this work, we believe we must take a racial equity stance through targeted approaches to eliminate racialized outcomes caused by structural racism. (*CPS Equity Framework, 2020*).

Restorative Practices: Restorative practices refer to a continuum of school-based alternatives to exclusionary discipline that are adapted to the particular needs of the school and community. Restorative practices contribute to maintaining school safety, protect the integrity of a positive and productive learning climate, and teach students the personal and interpersonal skills they will need to be successful in school and society. In addition, restorative practices serve to build and restore relationships among students, families, schools, and communities and reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs. Restorative practices are ways of proactively developing relationships and community, as well as repairing the community when harm is done. After conflict or harm, restorative practices provide a way of thinking about, talking about, and responding to issues and problems by involving all participants to discuss their feelings and opinions, identify what happened, describe how it affected everyone, and find solutions to make things better.

Workforce Equity: Workforce equity ensures equitable human resource practices, including hiring, retention, and promotion efforts focused on the greatest-needs groups and most impacted community members while centering competencies of cultural responsiveness, anti-racism, and anti-bias. Workforce equity requires CPS to eliminate institutional barriers and sustain targeted universalist equity goals related to employee attraction, selection, participation, and retention for most impacted populations at the School, Office, and Department level to ensure representativeness reflecting student demographics (*City of Seattle, 2016*).

III. Culturally Responsive Education and Diversity Collaboration and Partnerships

A. CPS is committed to prioritizing the voices of those most impacted, especially students and families, in policies related to district and school culture. Using the CPS Spectrum of Inclusive Partnerships tool, CPS will also engage key partners in the implementation of this Policy, including community organizations, city and other government agencies, researchers, philanthropy, and local businesses, to provide comprehensive support and resources to create culturally responsive and equitable educational experiences for all students.

B. The implementation of this Policy also requires the partnership of several CPS departments. The Office of Equity will partner with representatives from the following departments and other relevant departments:

- a. Office of Teaching and Learning (T&L)
- b. Office of Early Childhood Education (OECE)
- c. Office of Social and Emotional Learning (OSEL)
- d. Office for Students with Disabilities (OSD)
- e. Office of Student Protections and Title IX (OSP)
- f. Office of Network Support (ONS)
- g. Office of Family and Community Engagement (FACE)
- i. Office of Student Health and Wellness (OSHW)
- j. Office of Multilingual-Multicultural Education (OMME)

k. Department of Student Voice & Engagement (DSVE)

l. Office of Talent

m. Office of Safety and Security

IV. Policy Commitments

1. Culturally Responsive Teaching Practices:

a. The Office of Teaching and Learning (T&L), in collaboration with the Office of Multilingual-Multicultural Education (OMME), Office of Equity, and other essential offices, shall ensure that all CPS educators have opportunities to receive ongoing and adaptive professional learning to enhance their understanding and implementation of culturally responsive and linguistically responsive pedagogy and practices in alignment with the ISBE Culturally Responsive Teaching and Leading Standards (2021). This includes strategies to address and dismantle biases, promote anti-racist education, and foster inclusive learning environments.

b. All CPS educators shall aim to incorporate culturally responsive and linguistically responsive teaching practices into their instruction in alignment with the CPS Framework for Teaching and ISBE Culturally Responsive Teaching and Leading Standards (2021). These practices should recognize and celebrate the diverse cultural backgrounds and languages of students and communities, ensuring that the curriculum is inclusive and reflective of the students' experiences, with a heightened focus on students furthest from opportunity.

2. Curriculum and Instruction:

a. The Office of Teaching and Learning (T&L), in collaboration with the Office of Multilingual-Multicultural Education (OMME) and other essential offices and educators, aims to regularly review and revise the CPS curriculum in alignment with the CPS Instructional Equity Curriculum Rubric to support a consistent, effective development of high-quality, linguistically appropriate curriculum and ensure it includes diverse perspectives and accurately represents the contributions, histories, and languages of various cultural groups and communities. This includes integrating Black history, Latiné/x history, Indigenous history, Asian American history, and other underrepresented narratives.

b. Supported by the Office of Network Support (ONS) and The Office of Teaching and Learning (T&L), school leaders and educators shall aim to ensure instructional materials and resources are selected using the CPS Instructional Equity Rubric in alignment with the CPS School Leadership Framework to support the diverse cultural experiences of students. This includes literature, multimedia, and other educational tools that reflect a wide range of voices and experiences.

3. Professional Learning

a. CPS shall ensure that all CPS staff, including educators, administrators, support personnel, network, and central office staff, have opportunities to receive ongoing and adaptive professional learning focused on culturally responsive education, linguistically responsive education diversity, anti-racism, and anti-bias practices. This training will equip staff with the skills necessary to create and maintain inclusive district and school environments.

4. Anti-Racism and Anti-Bias Initiatives:

a. The Office of Equity, in collaboration with the Office of Student Protections and Title IX (OSP), the Talent Office, and other relevant departments, shall implement district-wide initiatives to promote anti-racism and anti-bias practices. These initiatives will include policies, professional learning, and programs aimed at addressing and eliminating discriminatory practices and systemic inequities. These practices shall align with the CPS Equity Framework and the CPS Final Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy (22-0928-PO2).

b. The Office of Social Emotional Learning (OSEL), in collaboration with the Office of Equity and other relevant offices through regular professional development and targeted support, will work to reduce disparities in disciplinary actions and other areas where inequities may exist. This includes ensuring that disciplinary policies are applied equitably and that restorative practices are employed to support student's social and emotional development.

5. Workforce Diversity, Equity and Inclusion:

a. CPS is committed to creating a diverse and inclusive district and school community. The Talent Office, in partnership with schools, networks, and other offices, shall lead efforts to recruit, hire, promote, and retain a diverse workforce that reflects the student population. By doing so, we aim to cultivate learning and work environments where students and staff can see themselves valued and represented while also expanding their understanding of the broader world.

b. CPS is committed to promoting inclusive practices that ensure all students and staff, regardless of race, national origin, ethnicity, language, gender, gender identity, sexual orientation, disability, age, socioeconomic status, religion, education, marital status, physical appearance, or other characteristics, feel affirmed, welcomed, and supported throughout the district.

6. Community Engagement:

a. The Office of Family and Community Engagement (FACE), the Department of Student Voice & Engagement (DSVE), and other relevant departments, in collaboration with the Office of Equity, will aim to engage with students, families, and community members to gather feedback and ensure the implementation of the CRED Policy aligns with the needs and expectations of the CPS community.

b. With the support of the Office of Multilingual-Multicultural Education (OMME), schools will aim to ensure that communication and engagement strategies are linguistically accessible and culturally responsive by engaging families in their home languages and recognizing the cultural assets they bring.

c. Schools are responsible for fostering strong partnerships with families and community members, ensuring their voices are integral to school decision-making processes and where families and community members feel valued, respected, and empowered to contribute to the development of school policies, curriculum, and practices.

d. The district will also collaborate with community organizations, businesses, and city agencies to support the goals of the CRED Policy and enhance the resources available to students, staff, and families.

7. Accountability and Monitoring:

a. Each school, office, and department within CPS is responsible for implementing this policy and ensuring compliance with its commitments. This includes developing process guidelines and monitoring mechanisms to track progress and address areas of concern.

b. In alignment with the Continuous Improvement Data Transparency (CIDT) policy, the district shall submit a report to the Board before the end of the calendar year at least once every three years, starting in FY28 inclusive of district findings on the evaluation and impact of the CRED Policy, as well any recommendations for improving the policy based on findings. This report will include data on resources and supports, professional learning, conditions for cultural responsiveness in schools, and evidence of student learning and well-being.

c. The district shall report annually on the progress of the implementation of the CRED Policy to the Board of Education and the broader CPS community.

Approved for Consideration:

Approved:

Fatima Cooke
Chief Equity Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel



Board of Education

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Board Report

4

Agenda Date: 12/4/2024

AMEND BOARD REPORT 01-1128-PO4

POLICY ON ACCOMMODATIONS

FOR STUDENT RELIGIOUS PRACTICES

THE CHIEF EXECUTIVE OFFICER RECOMMENDS

That the Chicago Board of Education ("Board") amend Board Report 01-1128-PO4, Policy on Accommodations for Student Religious Practices in response to the biennial policy review requirement of Board Rule 2-6. This policy was posted for public comment from November 1, 2024 until December 2, 2024.

POLICY TEXT

It is the policy of the Chicago Public Schools ("CPS") to accommodate student religious practices provided that such practices can be accommodated in a manner which does not violate the Establishment Clause of the U.S. Constitution, and to the extent that the accommodation does not place an undue burden on the school. CPS is committed to continually assessing this policy's effectiveness in addressing the needs of students of all faiths and promoting equitable school environments. This policy shall be implemented in a manner that is consistent with: CPS Policy Against Discrimination on the Basis of Race, Color, National Origin, Gender, Sexual Orientation, Age, Religion or Disability the Comprehensive Non-Discrimination, Harassment, and Retaliation Policy <[Schools will work to create safe and supportive environments where students can use religious accommodations without feeling excluded or unsafe. Families, students, and school staff are encouraged to share feedback, and CPS will use this input to make necessary improvements and provide further training and resources to schools.](https://www.cps.edu/sites/cps-policy-rules/policies/100/102/102-8a/></u>; and Board Rule 4-14 1-9 which prohibits discrimination or harassment against any employee or student on the basis of race, color, national origin, gender, sexual orientation, religion or disability.</p></div><div data-bbox=)

A. Holidays

1. Students All students, regardless of faith distinction, are entitled to excused absences for the observance of religious holidays.
2. Students All students who are absent for the observance of a religious holiday must have an equitable opportunity to make up any missed work, examination or assignment. Teachers and staff will collaborate with students to provide reasonable deadlines and ensure they do not face academic disadvantages.
3. Any student who avails themselves of the opportunity to make up any work, examination or assignment missed because of the observance of a religious holiday, shall not be penalized based on that absence. Make-up work must maintain the same standards as regular classwork to ensure equitable learning experiences.
4. A school, through its student handbook, may require parents/legal guardians to notify the principal up to five calendar days prior to any anticipated absence for a religious holiday. In accordance with a school's student handbook, parents/legal guardians may be required to notify principals of any anticipated absence for a religious holiday. The process will be communicated in ways that are accessible to all students and families, ensuring inclusive understanding.
5. When planning curricular scopes and sequences, schools and educators should anticipate and incorporate religious holidays

and practices into the academic calendar to ensure resource equity. This includes offering students alternate ways to engage with learning, to maintain consistency in learning opportunities for all students.

B. Other Religious Accommodations

1. Schools shall attempt to make reasonable accommodations for all students who have particular religious needs, regardless of faith distinction, if requested in writing by a parent/legal guardian. Schools are not required to accommodate a religious request if granting such a request would place an undue burden on the school. For example, a high school should grant limited space, if available, and limited time, for prayer, if prayer time and space is requested by a parent in writing. However, the principal need not empty a classroom that is otherwise being occupied in order to accommodate the student. If there is no space available in the building, the principal may deny the request. Prior to denying such a request, the principal must obtain approval from the Law Department.
2. Use of staff time to accommodate students' religious needs is both a burden to the school and support for a particular religious practice which is in violation of the First Amendment of the U.S. Constitution. Therefore, no staff time shall be required to monitor or supervise a student's religious activities. Requests for accommodations which would require staff supervision should be denied.
3. In order to be granted a religious accommodation, a student's parent or legal guardian must submit a written request to the principal. The written request must state: (a) the specific accommodation requested; (b) why the accommodation is needed and (c) the time and duration of the accommodation. Schools must work in inclusive partnerships with students, families, and faith communities to ensure that reasonable requests are considered and fulfilled equitably.
4. ~~To the extent possible, students should fulfill their religious obligations during lunch or a free period.~~ If a student must fulfill a religious obligation during class time, the principal should grant an excused absence for a limited, defined time. Students who are excused from class for religious needs must have an equitable opportunity to make up any work, assignment or test missed as a result of the absence.

LEGAL REFERENCES: U.S. Const., Amend. I

CROSS-REFERENCES: 24-0725-PO1; Board Rule 1-9

Approved for Consideration:

Approved:

Fanny Diego Alvarez
Chief FACE Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel



Board of Education

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Board Report

5

Agenda Date: 12/4/2024

AMEND BOARD REPORT 23-0628-RS4
**RESOLUTION AUTHORIZING PAYMENTS FOR SPECIAL EDUCATION SERVICES TO
VARIOUS STATE-APPROVED NON-PUBLIC FACILITIES FOR STUDENTS WITH
DISABILITIES PLACED BY CHICAGO PUBLIC SCHOOLS**

WHEREAS, the Individual with Disabilities Act (IDEA) requires CPS to provide a continuum of special education services, which includes separate special education facilities or residential settings, for CPS students with disabilities (20 U.S. §1412(a)(5); 34 C.F.R. § 300.115);

WHEREAS, pursuant to IDEA and state regulations, the first placement option for a student with disabilities is in a general education classroom, and placement to a separate class, separate school, or other placement from the general education environment occurs only if the nature or severity of the disability is such that education in the general education classroom with the use of supplementary aids and services cannot be achieved satisfactorily (20 U.S. §1412(a)(5); 34 C.F.R. § 300.114);

WHEREAS, the Illinois School Code requires CPS to fund the special education and related services provided to CPS students at such non-public separate facilities (105 ILCS 5/14-7.01, 105 ILCS 5/14-7.02, and 105 ILCS 5/14-7.03);

WHEREAS, tuition rates for placements in a state-approved facility are established by the Illinois Purchase Care Review Board in accordance with 105 ILCS 5/14-7.02 and 105 ILCS 5/14-7.03;

WHEREAS, residential costs for mandated placements in a residential state-approved facility are based on rates established by the Illinois Purchase Care Review Board which the District pays but is reimbursed by ISBE;

WHEREAS, the Board wishes to authorize payments to various state-approved facilities for the provision of special education and related services to eligible CPS students with disabilities as a result of their placement by CPS.

WHEREAS, a December 2024 amendment is necessary in order to increase authorized spending under this Resolution by \$26,400,000 to support an increased number of placements in non-public facilities.

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

1. After approval by the Chief Education Officer or designee, the Chief Officer of the Office of Diverse Learner Supports and Services or designee is authorized to make payments to state-approved facilities for costs associated with the provision of special education and related services, including transportation, to CPS students with disabilities placed by CPS in accordance with students' IEPs.
2. Nothing in this Resolution prohibits the Office of Diverse Learner Supports and Services from negotiating a lower rate with a state-approved facility, if practicable.
3. This Resolution authorizes the payment of invoices in Fiscal Years 2024 and 2025 from state-approved facilities for the provision of special education and related services to CPS students with disabilities in the amount not to exceed \$148,600,000 \$175,000,000 in the aggregate.
4. The authority granted in this Resolution is effective from July 1, 2023 to June 30, 2025.



Board of Education

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Board Report

6

Agenda Date: 12/4/2024

ADJUST THE GRADE STRUCTURE AND THE ATTENDANCE BOUNDARY FOR FALCONER AND NIXON AND THE ATTENDANCE BOUNDARY FOR KELVYN PARK HS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That effective July 1, 2025, the Chicago Board of Education adjust the grade structure and the attendance boundary for Laughlin Falconer Elementary School (School ID: 609910) (“Falconer”) and William P Nixon Elementary School (School ID 610097) (“Nixon”) to include 7th and 8th grade and adjust the corresponding boundary for Kelvyn Park High School (School ID: 609716).

DESCRIPTION:

Currently, Falconer and Nixon serve kindergarten through sixth grade in addition to offering pre kindergarten programs. Effective July 1, 2025, the schools will increase their grade structure to offer seats for 7th-grade students. Effective July 1, 2026, Falconer and Nixon will increase their grade structure to serve 8th grade.. The attendance boundaries for the two elementary schools will be adjusted accordingly to include 7th and 8th grades as described below.

Kelvyn Park High School serves 7th-12th grade. Students from the Falconer and Nixon attendance areas are zoned to Kelvyn Park High School for grades 7th and 8th. Kelvyn Park High School will continue to serve 7th and 8th grades but the attendance boundary for Kelvyn Park’s 7th and 8th grades will be adjusted accordingly as described below.

This elementary school grade expansion is proposed due to the District's intent to improve student transitions and academic programming for middle school students. Sufficient space is available at the Falconer and Nixon school buildings to effectuate the grade expansion.

Pursuant to the Board of Education’s Policy on the Review and Establishment of School Attendance Boundaries, 05-0622-PO1, community meetings were held on September 10, 2024 and on October 3rd, 2024 at Kelvyn Park High School, located at 4343 W Wrightwood Ave, Chicago, Illinois and on September 17, 2024 (virtually). A public hearing was held on November 6, 2024, at Falconer, located at 3020 N Lamon Ave, Chicago, Illinois, before an independent hearing officer. The hearing officer prepared and submitted a report recommending the adjustment to the grade structure and attendance boundaries as described herein. After receiving the hearing officer’s report, the Chief Executive Officer (“CEO”) has determined to recommend that the Board approve the adjustment to the grade structure and attendance boundaries.

Adjust the Attendance Area Boundary of Laughlin Falconer Elementary School (School ID 609910)

*Effective July 1, 2025, for kindergarten through seventh grades and
Effective July 1, 2026, for kindergarten through eighth grades*

*Beginning at Lockwood Ave and Belmont Ave
East to Laramie Ave
North to Roscoe St
East to Lavergne Ave
North to Cornelia Ave
East to Cicero Ave
South to Roscoe Ave
East to the C&NW RR (at Kenton Ave)
South to Diversey Ave
West to Kilpatrick Ave
North to George St*

*West to Cicero Ave
South to Wrightwood Ave
West to Lavergne Ave
North to Diversey Ave
West to Laramie Ave
North to Oakdale Ave
West to Lockwood Ave
North to the starting point*

**Adjust Attendance Area Boundary of William P Nixon Elementary School
(School ID 610097)**

*Effective July 1, 2025, for kindergarten through seventh grades and
Effective July 1, 2026, for kindergarten through eighth grades*

*Beginning at Kenneth Ave and Fullerton Ave
East to Kildare Ave
North to Wrightwood Ave
East to the CMSTP&P RR (4100 W)
Southeast to Belden Ave
West to Pulaski Rd
South to Armitage Ave
West to Keeler Ave
South to the C.M.ST.P&P RR (at Bloomingdale Ave)
West to Kostner Ave
North to Cortland St
West to Kenneth Ave
North to the starting point*

**Adjust the Attendance Area of Kelvyn Park High School
(School ID 609716)**

Effective July 1, 2025, for eighth grade

*Beginning at Lockwood Ave and Belmont Ave
East to Laramie Ave
North to Roscoe St
East to Lavergne Ave
North to Cornelia Ave
East to Cicero Ave
South to Roscoe Ave
East to the C&NW RR (at Kenton Ave)
South to Diversey Ave
West to Kilpatrick Ave
North to George St
West to Cicero Ave
South to Wrightwood Ave
West to Lavergne Ave
North to Diversey Ave
West to Laramie Ave
North to Oakdale Ave
West to Lockwood Ave
North to the starting point*

-AND-

Effective July 1, 2025, for eight grade

Beginning at Kenneth Ave and Fullerton Ave
East to Kildare Ave
North to Wrightwood Ave
East to the CMSTP&P RR (4100 W)
Southeast to Belden Ave
West to Pulaski Rd
South to Armitage Ave
West to Keeler Ave
South to the C.M.ST.P&P RR (at Bloomingdale Ave)
West to Kostner Ave
North to Cortland St
West to Kenneth Ave
North to the starting point

-AND-

Grades seventh and eight (Grades Kindergarten through sixth attend Barry)

Beginning at Cicero Ave and George St
East to Kilpatrick Ave
South to Diversey Ave
East to the C&NW RR (at Kenton Ave)
North to Wellington Ave
East to the CM&STP RR
Southeast to Wrightwood Ave
West to Kildare Ave
South to Fullerton Ave
West to C&NW Railroad (at Kenton Ave)
North to Altgeld St
West to Cicero Ave
North to the starting point

-AND-

Grades ninth through twelfth

Beginning at the C & NW Railroad and Armitage Avenue
East to Pulaski Road
South to Cortland Street
East to Kimball Avenue
South to North Avenue
West to the C & NW Railroad
North to the starting point

LSC IMPLICATIONS: Not applicable

FINANCIAL: Not applicable

PERSONNEL IMPLICATIONS: Falconer will hire the additional teachers they require to serve their increased enrollments if necessary.

**Approved for Consideration:
Respectfully Submitted:**

Bogdana Chkoumbova
Chief Education Officer

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

Ruchi Verma
General Counsel



Board of Education

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Board Report

7

Agenda Date: 12/4/2024

AUTHORIZE A NEW AGREEMENT WITH INTERNATIONAL BUSINESS MACHINES CORPORATION FOR SYSTEM INTEGRATOR AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with International Business Machine Corporation to provide System Integrator and related services to Information & Technology Services at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 24-716

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

VENDOR:

- 1) Vendor # 13388
INTERNATIONAL BUSINESS MACHINES CORPORATION
71 S. WACKER DR
CHICAGO, IL 60606

James Northern
952 250-9970

Ownership: 100% Publicly Traded

USER INFORMATION :

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

Wagner, Edward Joseph
773-553-1300

TERM:

The term of this agreement shall commence on March 1, 2025 and shall end February 29, 2028. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will lead the Build, Test and Implementation of the Oracle Fusion Enterprise Resource Planning ("ERP") Cloud Platform (Board approved February 2024) and relevant third-party SaaS applications. To successfully implement the new Oracle Fusion cloud software and third-party SaaS applications, the System Integrator (SI) is essential in building the modern cloud-based solution that will replace our obsolete legacy ERP applications, and significantly enhance the efficiency, agility, and cost-effectiveness of the District's administrative processes. The SI will work side by side with departments to migrate and streamline legacy ERP systems data to the cloud, improve accessibility, and provide real-time analytics for informed decision-making, ultimately empowering our District to better serve our students and community.

DELIVERABLES:

The vendor will replace current legacy Oracle EBS and PeopleSoft applications by delivering implementation of Oracle Fusion Cloud Services, Hexagon Enterprise Asset Management Application, Grants Now, and implementation of Workforce Software Terminal Server and Workforce Time and Attendance Collection devices (Time Clocks). The implementation of Oracle Fusion Cloud Services and other third-party software applications will provide business capabilities in the following functional areas:

1. Enterprise Financials
2. Procurement and Contract Management
3. Fund Management, Projects, and Asset Management
4. Human Capital Management, Recruitment, Time and Attendance, Payroll & Benefits and Learning Management

The technical deliverables will include data migration activities that encompass data extraction, conversion, and migration of data from legacy ERP systems for loading into SaaS cloud solutions. In addition, the vendor also will deliver the reports, interfaces, conversions, and enhancements to meet functional and technical requirements for the in-scope modules and services. The business outcomes expected from the implementation of in-scope cloud services are summarized in the Outcomes section.

OUTCOMES:

Vendor's services will result in improvement in the following areas:

1) Financials

- a) Eliminate existing manual and complex processes with standardized, industry-proven processes and centralized budgeting, planning, reconciliation, and compliance management with Oracle's Cloud Enterprise Planning (EPM) solution and establish Enterprise Data Governance with Oracle Enterprise Data Management (EDM).
- b) Automate Year-end close and Narrative reporting with EPM/EDM to reduce time to complete the process and reduce the current burden across the district.
- c) Streamline Accounting Practices (GL, AR, AP, Cash Management, Fixed Assets) and month-end close by integrating all external transactions into Oracle Cloud. Automate the validation, reconciliation, mitigation, and processing into one system based on simplified technology and integrated workflow oversight.
- d) Simplify and streamline with Cloud Financials to predict, detect and act on daily situations; automate and eliminate manual business processes; and simplify and accelerate everyday work tasks.

2) Procurement

- a) Streamline and standardize the requisition process to simplify budgetary control and encumbrances within Cloud Procure to Pay. Establish an integrated sourcing, contract authoring, and vendor management solution.
- b) Establish vendor electronic invoices, receipts, and payments within Oracle Cloud to streamline payment

processing and liability tracking. incorporate catalogs, punchouts and collaboration within Cloud to streamline employee purchasing processes and vendor communications. Leverage early payment discounts.

3) Fund Management, Projects, and Asset Management

a) Centralize all Fund (Grants, Bonds, etc.) management with Oracle's Cloud ERP to simplify controls, reporting, revenue creation, risk, compliance, and Project to Asset auto-creation for CIP and non-CIP projects.

b) Centralize assets into one system for improved visibility, controls, and lifecycle investment.

4) Human Capital Management/Payroll

a) Plan, manage, and optimize people acquisition, onboarding, benefits, pay, and development with one common data source.

b) Leverage highly configurable workflows that offer scalability and localization to improve responses to human and environmental events. Fully integrated with Oracle's Cloud EPM/EDM, ERP and Analytics.

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following expenses: None

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the vendor has committed to the aspirational goals of 30% MBE and 10% WBE with their strategic plan and subcontractor(s). Congruent with the marketplace for this category of products and services, the adjustment to the aspirational goals are warranted and merited by the Office of Business Diversity. The Prime vendor has identified the following subcontractors: Total MBE: 30%

Clarity Partners, LLC
20 N. Clark Street, Suite 3600
Chicago, IL 60602
Ownership: David Namkung

Next Generation, Inc.
444 W. Lake St., Suite 1700
Chicago, IL 60606
Ownership: Darrell Higueros Total WBE: 10%

The William Everett Group
35 E. Wacker Dr., Suite 3100
Chicago, IL 60601
Ownership: Ellen Rozelle Turner

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510 - Information & Technology Services

FY25 - \$4,000,000

FY26 - \$24,000,000
FY27 - \$28,00,000
FY28 - \$4,000,000

Not to exceed \$60,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

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

Board Report

8

Agenda Date: 12/4/2024

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH ODP BUSINESS SOLUTIONS, LLC FOR THE PURCHASE OF OFFICE SUPPLIES AND RELATED PRODUCTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with ODP Business Solutions, LLC for the purchase of office supplies and related products for all Schools, Departments, and Network Offices 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 ODP Business Solutions, LLC during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

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

VENDOR:

- 1) Vendor # 14360
ODP BUSINESS SOLUTIONS, LLC
6600 NORTH MILITARY TRAIL
BOCA RATON, FL 33496

Kristen Kee
708 476-6353

Ownership: 100% The ODP Corporation, Inc.

USER INFORMATION:

Project
Manager: 12210 - Procurement and Contracts Office
42 West Madison Street
Chicago, IL 60602

Hernandez, Patricia
773-553-2280

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 20-1216-PR5) in the amount of \$30,000,000 is for a term commencing March 1, 2021 and ending February 29, 2024, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4(e).

The first renewal agreement (authorized by Board Report 23-1214-PR4) in the amount of \$10,000,000 is for a term commencing March 1, 2024 and ending February 28, 2025, with the Board having one (1) option to renew for a one (1)

year term.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing March 1, 2025 and ending February 28, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide office supplies and related products.

OUTCOMES:

Vendor's services will result in better products and pricing for the District. Omnia Partners' agreement, which serves as the reference contract, secured lower costs on high and mid-range volume items and provides more alternative low-cost items to the District.

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 Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

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

Total MBE: 30%

South Coast Paper
1545 Sumter St.
Columbia, SC 29201
Ownership: Paul Mitchell

RPT Toner, LLC
475 Supreme Dr.
Bensenville, IL 60106
Ownership: Jayant Shah

Supplier Gateway, LLC
601 N. Park Center Dr, Suite 102
Santa Ana, CA 92705
Ownership: Adengua Solaru

Agilant Solutions, Inc.
3 Seaview Boulevard
Port Washington, NY, 11050
Ownership: Surinder Chabra

Total WBE: 7%

Carriage Paper
3825 Superior Ridge Dr
Fort Wayne, IN 46808
Ownership: Melinda Grady

SHI International Corporation
290 Davidson Ave.
Somerset, NJ 08873
Ownership: Thai Lee

SPC Consulting, LLC
60 E. Monroe St. Unit 6602
Chicago, IL 60602
Ownership: Sunny Chico

GOJO Industries, Inc.
1 Gojo Plaza, Ste. 500
Akron, Ohio 44311
Ownership: Marcella Kanfer Rolnick

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: Various
All Schools and Departments

FY24 - \$4,000,000

FY25 - \$6,000,000

Not to exceed \$10,000,000 for the one (1) year term.

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



Board of Education

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

Board Report

9

Agenda Date: 12/4/2024

RESOLUTION LEVYING PROPERTY TAXES AND AUTHORIZING AND DIRECTING THE FILING OF A CONTROLLER'S CERTIFICATE FOR THE FISCAL YEAR 2025 FOR SCHOOL AND CAPITAL IMPROVEMENT PURPOSES OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO

Section 1. Findings. The Board of Education of the City of Chicago does hereby find and declare as follows:

(a) The Board adopted on July 25, 2024, its Annual School Budget, which sets forth the appropriations and liabilities of the Board for Fiscal Year 2025, which begins on July 1, 2024 and ends on June 30, 2025;

(b) The Board requires to be levied, and it is necessary for the Board to levy, real estate taxes in the amount of \$3,858,900,722 (Three Billion, Eight Hundred Fifty Eight Million, Nine Hundred Thousand, Seven Hundred Twenty Two Dollars) for its 2025 Fiscal Year, as set forth in Section 2 of this Resolution.

Section 2. Levy. There are levied for the Board's Fiscal Year 2025, upon all taxable property in the City of Chicago, real estate taxes for the purpose of establishing and supporting free schools and defraying their expenses, for the following specific purposes:

(a) For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses

\$3,167,670,773

(b) For the purpose of paying tort judgments and settlements; paying costs of insurance, individual or joint self-insurance (including reserves thereon), including all operating and administrative costs and expenses directly associated therewith, claims services and risk management directly attributable to loss prevention and loss reduction, legal services directly attributable to the insurance, self-insurance or joint self-insurance program, and educational, inspectional and supervisory services directly relating to loss prevention and loss reduction; discharging obligations under Section 34-18.1 of the School Code, 105 ILCS 5/34-18.1; paying the cost of risk management programs; establishing reserves for executed losses for any liability or loss as provided in 745 ILCS 10/9-107; and protection against and reduction of liability or loss as described above under Federal or State statutory or common law, the Workers' Compensation Act, Workers' Occupational Diseases Act, and the Unemployment Insurance Act

\$85,772,467

(c) For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection

\$584,800,282

(d) For the purpose of providing a reliable source of revenue for capital improvement purposes pursuant to the provisions of 105 ILCS 5/34-53.5, including, without limitation, (i) the construction and equipping of new school buildings or additions to existing school buildings; (ii) the purchase of school grounds on which any new school buildings or additions to existing school buildings may be constructed or located; and (iii) the rehabilitation, renovation, and equipping of existing school buildings

\$20,657,200

Any reductions in extensions required by the Property Tax Extension Limitation Law shall be as directed by the Board as provided in the Controller's Certificate, including as it may be amended from time to time, as provided in Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, to be filed with the County Clerks of the Counties of Cook and DuPage.

All taxes levied by this Resolution are in addition to any taxes levied for any previous fiscal year or any Bonds of the Board.

Section 3. Certificate. It is certified that the Board requires the real estate taxes to be levied as provided in Section 2 of this Resolution upon all taxable property in the City of Chicago. The Controller is authorized and directed to file with the County Clerks of the Counties of Cook and DuPage a Controller's Certificate as required by Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, pertaining to the extension of real estate tax levies in calendar year 2025, substantially in the form as provided in Exhibit A which is attached hereto and made a part of this Resolution.

Section 4. Amendment to Certificate. The Controller's Certificate shall be amended as may be necessary in the opinion of the General Counsel to the Board to conform to subsequent changes in law or interpretation of the law.

Section 5. Effectiveness. This Resolution is effective and in full force immediately upon its adoption.



Board of Education

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

Board Report

10

Agenda Date: 12/4/2024

RESOLUTION AUTHORIZING THE ISSUANCE OF EDUCATIONAL PURPOSES TAX ANTICIPATION WARRANTS AND NOTES OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO, ILLINOIS, IN A MAXIMUM PRINCIPAL AMOUNT NOT TO EXCEED \$1,250,000,000 OUTSTANDING

WHEREAS, pursuant to the provisions of Article 34 of the School Code, 105 Illinois Compiled Statutes 5, as amended (the "**School Code**"), the City of Chicago, Illinois, constitutes one school district (the "**School District**"), which is a body politic and corporate by the name of Board of Education of the City of Chicago, which School District is governed by the Chicago Board of Education (the "**Board**") and the provisions of Article 34 of the School Code; and

WHEREAS, the Board has authorized the 2024 tax levy for educational purposes in an amount not less than \$3,167,670,773 (the "**2024 Tax Levy**"), and such levy is anticipated to be filed in the manner provided by law with the County Clerk of the County of Cook, Illinois, and the County Clerk of the County of DuPage, Illinois; and

WHEREAS, pursuant to Section 34-23 of the School Code, the Board is authorized to issue tax anticipation warrants against and in anticipation of taxes levied for the payment of expenditures for educational purposes in an amount not to exceed 85% of the 2024 Tax Levy (the "**Maximum Issue Amount**"); and

WHEREAS, pursuant to Section 34-23.5 of the School Code and in lieu of issuing the tax anticipation warrants authorized by Section 34-23 of the School Code, the Board is authorized to issue notes, bonds, or other obligations (and in connection with that issuance, establish lines of credit with one or more banks) in anticipation of the receipt of the taxes levied for educational purposes; and

WHEREAS, no such warrants, notes, bonds, or other obligations have been issued in anticipation of the receipt of the 2024 Tax Levy for such purposes; and

WHEREAS, in anticipation of the collection of the 2024 Tax Levy, the Board wishes to authorize at this time the issuance of Tax Anticipation Obligations (as defined herein) pursuant to the terms of this Resolution in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time (i) from the date hereof to fifteen (15) days after the first installment due date for tax year 2024 (such period being, the "**First Installment Borrowing Period**") and (ii) from the first day following the First Installment Borrowing Period to December 31, 2025 (such period being, the "**Second Installment Borrowing Period**"), provided, the aggregate principal amount of all warrants, notes, or other obligations (including the Tax Anticipation Obligations issued pursuant to this Resolution) issued in anticipation of the collection of the 2024 Tax Levy will not exceed the Maximum Issue Amount at any time; and

WHEREAS, the Board has not established a working cash fund pursuant to Sections 34-30 through 34-36 of the School Code.

NOW, THEREFORE, Be It and It is Hereby Resolved by the Chicago Board of Education of the Board of Education of the City of Chicago as follows:

1. *Incorporation of Preambles.* The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

2. *Definitions.* For all purposes of this Resolution and in addition to the defined terms in the preambles to this Resolution, except as otherwise expressly provided or unless the context otherwise requires and in addition to the terms defined in the preambles hereto, the terms defined in this Section shall have the meanings set forth below, and

shall include the plural as well as the singular.

"Designated Officials" shall mean the President of the Board, the Vice President of the Board, the Secretary of the Board, the Treasurer of the Board and the Chief Financial Officer.

"Lending Agreement" means one or more agreements by and between the Board and one or more banks pursuant to which the banks will agree to establish one or more Lines of Credit or Loans in connection with the issuance of Notes.

"Line of Credit" shall mean any line of credit authorized under this Resolution and established with a bank for the benefit of the Board in connection with the issuance of Notes.

"Loan" shall mean any borrowing or re-borrowing authorized under this Resolution and obtained from a bank for the benefit of the Board in connection with the issuance of Notes.

"Note Purchase Agreement" means one or more agreements between the Board and one or more financial institutions or investors pursuant to which such financial institutions or investors will agree to purchase any Notes or Warrants.

"Notes" shall mean the tax anticipation notes of the Board authorized to be issued under this Resolution in one or more series.

"Notice of Public Sale" shall mean the notice prepared in connection with the public sale of Tax Anticipation Obligations stating the character and amount of such Tax Anticipation Obligations, the maximum rate of interest thereon, the terms and conditions upon which bids will be received and the sale made of such Tax Anticipation Obligations, and such other information as shall be determined by the Chief Financial Officer or the Treasurer of the Board.

"Tax Anticipation Obligations" means the Warrants or the Notes, if Notes are issued in lieu of the Warrants.

"Tax Escrow Agreement" means the agreement by and among the Board, the trustee under each Trust Indenture and a bank, trust company or national banking association having trust powers and appointed by one of the Designated Officials to act as escrow agent under the Tax Escrow Agreement.

"Tax Receipts" means the tax revenue collected from the 2024 Tax Levy.

"Trust Indenture" means one or more agreements providing for the issuance of the Tax Anticipation Obligations and for their repayment from property tax revenues, by and between the Board and a bank, trust company or national banking association having trust powers and appointed by one of the Designated Officials to act as trustee under the Trust Indenture. As used in this Resolution, the term "Trust Indenture" includes any "Master Trust Indenture" and any "Supplemental Trust Indenture."

"Warrants" shall mean the tax anticipation warrants of the Board issued pursuant to Section 34-23 of the School Code and authorized to be issued under this Resolution.

3. *Findings.* It is found and determined that (A) the borrowing and re-borrowing from time to time of moneys in anticipation of the collection of the Tax Receipts is necessary so that sufficient moneys will be in the treasury of the School District at all times to meet the ordinary and necessary expenses of the School District for educational purposes; (B) authorizing the issuance of Warrants, the establishment of Lines of Credit or Loans and the issuance of the Notes will provide the needed access to funds to meet such ordinary and necessary expenses; and (C) no person holding an office of the Board, either by election or appointment, is in any manner interested, either directly or indirectly, in such person's own name or the name of any other person, association, trust or corporation, in the transactions contemplated by the Warrants or by the Notes and the Lines of Credit or Loans.

4. *Determination to Authorize Tax Anticipation Warrants.* The Board is hereby authorized to issue one or

more series of Warrants in anticipation of the collection of the 2024 Tax Levy in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time during the First Installment Borrowing Period or during the Second Installment Borrowing Period, provided the aggregate principal amount of any such Warrants issued will not exceed the Maximum Issue Amount at any time. The Warrants are to be issued in accordance with the provisions of Section 34-23 of the School Code and the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350, as amended (the "**Local Government Debt Reform Act**"). The Board is hereby authorized, as shall be determined from time to time by the Chief Financial Officer or the Treasurer of the Board as hereafter provided, to enter into Note Purchase Agreements with one or more financial institutions or investors pursuant to which such financial institutions or investors will purchase Warrants issued pursuant to this Section 4.

5. *Determination to Authorize Lines of Credit, Loans, Note Purchase Agreements and Tax Anticipation Notes.* Pursuant to Section 34-23.5 of the School Code and in lieu of the issuance of the Warrants authorized by Section 4 hereof, the Board is hereby authorized, as shall be determined from time to time by the Chief Financial Officer or the Treasurer of the Board as hereafter provided, to (i) enter into Lending Agreements with one or more banks for the provision of Lines of Credit or Loans for the Board and to evidence borrowings and re-borrowings under such Lines of Credit or Loans by the issuance of one or more series of Notes, and (ii) enter into Note Purchase Agreements with one or more financial institutions or investors pursuant to which such financial institutions or investors will purchase one or more series of Notes. The Board is hereby authorized to issue such Notes in anticipation of the collection of the 2024 Tax Levy in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time during the First Installment Borrowing Period or during the Second Installment Borrowing Period, provided the aggregate principal amount of any such Notes issued will not exceed the Maximum Issue Amount at any time. Such Notes are to be issued in accordance with the provisions of Section 34-23.5 of the School Code and the Local Government Debt Reform Act.

6. *Authorization and Terms.* The Tax Anticipation Obligations are hereby authorized to be issued and, if Notes are issued in lieu of the issuance of Warrants, the Lines of Credit or Loans are hereby authorized to be established or obtained and the Note Purchase Agreements and Lending Agreements are authorized to be executed as provided herein, in either case to provide funds to defray the necessary expenses and liabilities of the School District incurred for educational purposes prior to the receipt of taxes levied for such purposes pursuant to the 2024 Tax Levy. The Tax Anticipation Obligations shall be drawn against and in anticipation of the collection of the 2024 Tax Levy. The Tax Anticipation Obligations shall be limited obligations of the Board payable solely from the Tax Receipts when collected.

The Tax Receipts are hereby irrevocably pledged and assigned as security for the payment of the Tax Anticipation Obligations and such Tax Receipts, when collected, shall be set apart and held for the payment of the Tax Anticipation Obligations with such priority of payment as shall be determined by the Chief Financial Officer or the Treasurer of the Board.

All moneys borrowed and re-borrowed pursuant to this Resolution shall be repaid exclusively from the Tax Receipts derived from the 2024 Tax Levy, and such payment shall be made, from time to time, as determined by any of the Designated Officials, with the final payment to be made within 60 days after the Tax Receipts have been distributed to or received by the escrow agent pursuant to the Tax Escrow Agreement. Any of the Designated Officials are hereby authorized to determine, at their discretion, to retire the borrowing by the making of partial payments or payment in full. The application of the Tax Receipts to the payment of the Tax Anticipation Obligations authorized hereunder shall be subject to the applicable provisions of the Lending Agreement, if any, the Note Purchase Agreement, if any, the Trust Indenture and the Tax Escrow Agreement, as any of such agreements or indentures may be supplemented or amended as hereinafter authorized.

The Tax Anticipation Obligations shall bear interest at a rate or rates, fixed or variable, as determined by any of the Designated Officials, not to exceed the maximum rate permitted under Section 2 of the Bond Authorization Act, 30 Illinois Compiled Statutes 305, from the date of their issuance until paid.

7. *Execution.* The Tax Anticipation Obligations shall be executed on behalf of the Board with the manual or duly authorized facsimile or electronic signatures of the President of the Board and the Secretary of the Board, all as such officers shall determine. In case any officer whose signature shall appear on the Tax Anticipation Obligations shall cease to be such officer before the delivery of such Tax Anticipation Obligations, such signature shall nevertheless be valid and

sufficient for all purposes, the same as if such officer had remained in office until delivery.

8. *Tax Escrow Direction.* Each of the Designated Officials is hereby authorized, pursuant to authority contained in (A) Section 14 of the Local Government Debt Reform Act in the case of Warrants and (B) Section 20-90 of the Property Tax Code, 35 Illinois Compiled Statutes 200, in the case of Notes; to execute a written direction to the County Collectors of The Counties of Cook and DuPage, Illinois (the "**County Collectors**"), and to deposit the collections of Tax Receipts under the 2024 Tax Levy as and when extended for collection directly with such escrow agent designated pursuant to this Resolution in order to secure the payment of the principal of and interest on the Tax Anticipation Obligations. The Designated Officials are authorized to cause a certified copy of this Resolution to be filed with each of the County Collectors.

9. *Approval of Documents.* Each of the Designated Officials is authorized to enter into and to execute, and the Secretary of the Board is authorized to attest, a Master Trust Indenture for the Tax Anticipation Obligations and one or more Supplemental Trust Indentures for a series of Tax Anticipation Obligations, on behalf of the Board, in substantially the same forms as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code, but with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Each of the Designated Officials is authorized to enter into a Tax Escrow Agreement, on behalf of the Board, in substantially the same form as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code, but with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Each of the Designated Officials is authorized to enter into (i) one or more Note Purchase Agreements in substantially the same form as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code, or (ii) one or more Lending Agreements in substantially the same form as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code, in either case with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Any series of the Notes issued (i) to evidence borrowings and re-borrowings under a Lending Agreement and Line of Credit or Loan shall be issued pursuant to Trust Indentures in substantially the forms described above, (ii) to be sold pursuant to a Note Purchase Agreement shall be issued pursuant to Trust Indentures in substantially the forms described above, or (iii) to be sold pursuant to a Notice of Public Sale shall be issued pursuant to Trust Indentures in substantially the forms described above.

Each of the Designated Officials is authorized to enter into such supplements and amendments to, or amendments and restatements of, the documents authorized and approved under this Section 9 as such Designated Official shall deem necessary to facilitate the issuance of the Notes upon terms that are not inconsistent with the terms and provisions of this Resolution.

If determined to be necessary by a Designated Official in connection with the initial sale, or subsequent reoffering of any Tax Anticipation Obligations, the preparation, use and distribution of a Preliminary Official Statement, Official Statement, Private Placement Memorandum or Limited Offering Memorandum relating to each issue of Tax Anticipation Obligations (the "**Disclosure Document**") in substantially the respective forms delivered in connection with previous issues of bonds, notes or other obligations pursuant to Section 34-23.5 of the School Code, is hereby authorized and approved. The Designated Officials are each hereby authorized to execute and deliver such Disclosure Document on behalf of the Board. The Disclosure Document herein authorized may contain a description of the terms and provisions of, and security for, such Tax Anticipation Obligations, the use of proceeds of such Tax Anticipation Obligations, financial

information relating to the Board, and such other information as any Designated Officer determines to be advisable under the circumstances.

If determined to be necessary by a Designated Official in connection with the initial sale, or subsequent reoffering of any Tax Anticipation Obligations, to prepare, use and distribute a Notice of Public Sale relating to any issue of Tax Anticipation Obligations, the Designated Officials are each hereby authorized and directed to publish or otherwise distribute such Notice of Public Sale to potential bidders and to request and receive bids in response to such Notice of Public Sale, to award such Tax Anticipation Obligations to the bidder or bidders that provide the lowest net interest cost to the Board in connection with such Notice of Public Sale and to deliver such Tax Anticipation Obligations to such bidder or bidders upon payment by said bidder or bidders of the purchase price for such Tax Anticipation Obligations, together with the interest, if any, accruing from the date of such Tax Anticipation Obligations to the date of delivery.

10. *Application of Proceeds and Other Moneys.* Proceeds of sale of the Tax Anticipation Obligations are expected to be appropriated for the educational expenses of the Board and for the payment of costs of issuance of the Notes and related fees.

11. *Further Acts.* Each of the Designated Officials, officials or officers of the Board are hereby authorized to execute and deliver the documents approved by this Resolution, and such other documents and agreements and perform such other acts as may be necessary or desirable in connection with the Tax Anticipation Obligations, the Lending Agreements, the Trust Indentures, the Tax Escrow Agreement, any Disclosure Document, any Notice of Public Sale and the Note Purchase Agreements, including, but not limited to, provisions relating to increased costs and indemnification, and the exercise following the delivery date of the Tax Anticipation Obligations of any power or authority delegated to such official under this Resolution with respect to the Tax Anticipation Obligations and the Lending Agreements, but subject to any limitations on or restrictions of such power or authority as herein set forth. The General Counsel is authorized to select and engage attorneys and other professionals to provide services related to the transactions described in this Resolution. The General Counsel may make such selection of professionals based upon substantial demonstrated prior experience.

All actions of the officials or officers of the Board that are in conformity with the purposes and intent of this Resolution are hereby in all respects ratified, approved, and confirmed.

12. *Severability.* The provisions of this Resolution are hereby declared to be severable; and if any section, phrase, or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases, or provisions.

13. *Repealer and Effective Date.* All Resolutions or parts of resolution in conflict herewith are, to the extent of such conflict, hereby repealed. This Resolution is effective immediately upon its adoption.



Board of Education

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

Board Report

24-1204-MO1

Agenda Date: 12/4/2024

MOTION RE: RECESS

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



Board of Education

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

Board Report

11

Agenda Date: 12/4/2024

AUTHORIZE A NEW AGREEMENT WITH SHARECARE OPERATING COMPANY, INC. FOR HEALTH CARE ENGAGEMENT AND NAVIGATION DIGITAL PLATFORM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Sharecare Operating Company, Inc. for the purchase of Health Care Engagement and Navigation Digital Platform for the Talent Office at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for this purchase is currently being negotiated. No 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: 23-365

Contract Administrator: Pearson, Karen / 773-553-2280

VENDOR:

- 1) Vendor # 95377
SHARECARE OPERATING COMPANY, INC.
255 E PACES FERRY RD NE SUITE 700
ATLANTA, GA 30305

Joe Holloran
314 920-6127

USER INFORMATION:

Project
Manager: 11010 - Talent Office
42 West Madison Street
Chicago, IL 60602

Kirkling, Karla Rae

TERM:

The term of this agreement shall commence on April 1, 2025 and shall end March 31, 2028. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor shall provide a comprehensive whole health advocacy solution that is purpose-built to deliver efficiency, productivity, quality, and reduced cost of care, all while making your employees and members happier, healthier, more satisfied, and more productive. The Live Advocacy bundle includes the Digital Navigation Engagement and Well-Being Platform, and additional features and support as follows:

Live Advocacy and Navigation Services - Includes benefits navigation and care guidance via live Family Advocates assigned to educate members on benefits; help locate high-quality providers; coordinate issue resolution with benefit plans; proactively engage and guide on gaps in care; steer members to the right care at the right cost; and refer members to lifestyle programs, care plans, 3rd party programs, and clinical advocates, as applicable.

DELIVERABLES:

Implementation Milestone Deliverables - (90 - 120 day implementation plan)

Phase 1: Launch: Get Familiar with Platform & Program Key objectives established and program launch to achieve established goals

Focus on activation, registrations and engagement on platform

Digital therapeutic & coaching access

Communications campaign

Phase 2: Data Integration Vendor & carrier data summits

API & SSO setups

Weekly and daily file feeds

Train advocates on CPS programs

Phase 3: Live Advocacy & Navigation Launch Live advocacy deployment

Launch rewards for healthy activities

Focus on engagement: come for rewards, stay for community

Launch Home Runs for Health or Jumpshot for Health

Launch health promotion webinars

Enable and organize champion network

Beyond: Community & HCC Focus Program by program evaluation tied to three year strategy

connecting engagement to outcomes metrics (ROI, VOI, risk reduction)

Precision outreach for HCCs

Non-reward engagement strategies

Resourcing evaluations

Vendor consolidation and cost saving opportunities

School/employee health & well-being workshops

School campus well-being assessments

OUTCOMES:

Vendor's services will result in a solution that provides CPS employees and their dependents a comprehensive and personalized engagement, navigation, coaching, therapeutics, and a suite of administrative tools to facilitate driving outcomes and healthcare management that are easily accessible and engaging.

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following 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 Chief Talent Officer or designee 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 contract, the vendor has committed to 39% MBE of the addressable spend with their strategic plan and subcontractors. Congruent with the marketplace for this category of products and services, the MBE and WBE Policy, the adjustment to the aspirational goals is warranted and merited by the Office of Business Diversity. The Prime vendor has identified the following firm:

Total MBE: 39%
Motr Grafx, LLC
225 Larkin Drive, Unit 5
Wheeling, IL 60090
Ownership: Delia Saboya

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115 , Unit 11010 - Talent Office,

FY25 - \$1,700,000
FY26 - \$1,700,000
FY27 - \$1,700,000

Not to exceed \$5,100,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

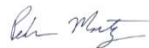
The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel



Board of Education

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

Board Report

12

Agenda Date: 12/4/2024

AMEND BOARD REPORT 22-1207-PR11

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors for the purchase of maintenance, repair and operation ("MRO") and personal protective equipment ("PPE") supplies for all units at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-4(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The Board desires to purchase MRO services based upon three respective Requests for Proposal ("RFPs") issued by government purchasing cooperatives as follows:

Pursuant to RFP Specification Number RFP-MRO-UCSystemWide-Jan312018 issued by California Higher Education Strategic Sourcing ("CHESS"), the Regents of the University of California on behalf of the University of California entered into Contract No. 2018.000208 with Fastenal Company;

Pursuant to RFP Specification Number 2020-9189 issued by the National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector ("OMNIA") in collaboration with the Port of Portland, the Port of Portland entered into Contract No. 159469 with Safeware, Inc.; and,

Pursuant to RFP Specification Number 19-20 issued by OMNIA in collaboration with the Region 4 Education Service Center (ESC), Region 4 ESC entered into Contract No. R192007 with Northern Safety & Industrial.

Written agreements for these purchases are currently being negotiated. No goods may be ordered or received and no payment shall be made to vendors prior to the execution of their respective written agreements. The authority granted herein for each respective vendor shall automatically rescind in the event each respective vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

This December 2024 amendment is necessary to add one (1) additional vendor, Global Equipment Company Inc. dba Global Industrial, to the agreement for the purchase of maintenance, repair and operation ("MRO") and personal protective equipment ("PPE") supplies. Pursuant to RFP Specification Number 21-14 issued by Region 4 Education Service Center ("ESC"), ESC entered into Contract No. R211402 with Global Equipment Company Inc. dba Global Industrial. The Board desires to purchase services based upon the aforementioned ESC contract pursuant to Board Rule 7-4(e).

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

USER INFORMATION:

Project

Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M.

773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of these agreements shall commence on January 1, 2023 and shall end December 31, 2025. Each agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

MRO Goods: Including, but not limited to, light bulbs, filters, fasteners, gaskets, abrasives, motors, and power-tools.

PPE Goods: Including, but not limited to, face coverings, eye and face protection, gloves, isolation gowns, cleaning supplies, disinfectant, hand soap, and thermometers.

Quantity: Order as needed

Unit Price: Contained in agreement

OUTCOMES:

These agreements will result in the centralized procurement of MRO and PPE supplies, with standardized costs district wide.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, (MAWBE Program), the Office of Business Diversity aspirational goals for the MRO contract this pool are 30% MBE and 7% WBE. The Prime vendors, Safeware, Inc. and Northern Safety Co., have been granted a partial-waiver qualified exclusion and have committed to

the 30% MBE and 7% WBE of applicable addressable spend. The Office of Business Diversity aspirational goals for Safeware, Inc. and Northern Safety Co., Inc. for the Personal Protective Equipment (PPE) portion of the agreement are 30% MBE and 7% WBE. These contract categories of PPE and Maintenance, Repair, and Operations(MRO) are consolidated. The vendor, Global Industrial, has committed to achieve the Office of Business Diversity aspirational goals through a strategic plan to utilize certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units

FY23 - \$5,937,500

FY24 - \$12,187,500

FY25 - \$7,187,500

FY26 - \$2,187,500

Not to exceed \$27,500,000 for the three (3) year term for all Vendors in the aggregate. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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.

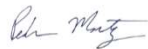
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- | | |
|--|--|
| <p>1)</p> <p>Vendor # 14073
FASTENAL COMPANY</p> <p>6516 S. LAVERGNE AVE.</p> <p>BEDFORD PARK, IL 60638</p> <p>Zach Wise</p> <p>708 924-1549</p>
<p>Ownership: For Profit Corporation: Vanguard Group - 11.63% all other shareholders own less than 10% Category: MRO</p> | <p>3)</p> <p>Vendor # 98135
SAFEWARE, INC.</p> <p>4403 S. FORBES BLVD</p> <p>LANHAM, MD 20706</p> <p>Kurt Wilhelm</p> <p>301 683-1234</p>
<p>Ownership: For Profit Corporation: Edward Simmons - 44.26%, Elaine Lee 19.04%, all other shareholders hold less than 10% Category: MRO and PPE</p> |
| <p>2)</p> <p>Vendor # 98139
NORTHERN SAFETY CO., INC.</p> <p>232 INDUSTRIAL PARK DR.</p> <p>FRANKFORT, NY 13340</p> <p>Dan Dornbos</p> <p>800 631-1246</p>
<p>Ownership: For Profit Corporation: Wurth Group - 100% Category: MRO and PPE</p> | <p>4)</p> <p><u>Vendor # 47130</u></p> <p><u>Global Equipment Company Inc. dba Global Industrial</u></p> <p><u>11 Harbor Park Drive</u></p> <p><u>Port Washington, NY 11050</u></p> <p><u>Frederick Morabito</u></p> <p><u>800 6078520</u></p>
<p><u>Ownership: For Profit Corporation: Global Industrial Holdings LLC 100% Category: MRO</u></p> |



Board of Education

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

Board Report

13

Agenda Date: 12/4/2024

AMEND BOARD REPORT 24-0321-PR4

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH BUREAU VERITAS TECHNICAL ASSESSMENTS LLC FOR BIENNIAL FACILITY ASSESSMENTS SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with Bureau Veritas Technical Assessments LLC to provide biennial facility assessment services to every facility in the Board's portfolio at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This December 2024 amendment is necessary to increase the Board Authority from \$4,000,000 to \$7,000,000 and to extend the term by ten (10) additional months. The increase in the Board Authority and extension of term is needed because the end of the vendor's services must coincide with the end of the scheduled biennial assessment. The increase in term and Board Authority will allow vendor to finalize the biennial assessment prior to the start of the next contract for the next biennial assessment. A written amendment to the agreement is required.

Contract Administrator: Yi, Ann / 773-553-2280

VENDOR:

- 1) Vendor # 64882
BUREAU VERITAS TECHNICAL ASSESSMENTS LLC
10461 MILL RUN CIRCLE STE 1100
OWINGS MILLS, MD 21117

Matthew Munter

800733-0660

Ownership: EMG Subsidiary Corporation (100%)

USER INFORMATION:

Project

Manager: 11860 - Facility Operations & Maintenance
42 West Madison Street
Chicago, IL 60602

Dye, Venguanette

773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602

Hansen, Ivan
773-553-2960

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 19-0424-PR3) in the amount of \$5,000,000 is for a term commencing May 1, 2019 and ending April 30, 2022, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The first renewal agreement (authorized by Board Report 21-0728-PR11) is for a term commencing May 1, 2022 and ending on April 30, 2024.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years and ten (10) months commencing May 1, 2024 and ending ~~April 30, 2026~~ February 28, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to perform a detailed assessment of every facility in the Board's portfolio within a two (2) year period, including special assessments and possibly assessing charter school facilities within the CPS system. Vendor is required to validate data collected from the previous assessment while capturing and assessing any missing, new, or remodeled portions of the following elements: exterior, mechanical, electrical, plumbing, fire protection, interior, site, facility performance standards, accessibility, ventilation and building square footage.

DELIVERABLES:

Vendor will continue to deliver a detailed assessment of every Board facility within a two-year period. This represents a minimum of approximately five hundred twenty-three (523) separate assessments that will need to be performed within that period. Vendor will develop a Quality Assurance and Control (QA/QC) process to ensure the accuracy of all data submitted to the Board.

OUTCOMES:

Vendor's services will continue to result in a thorough biennial facility assessment of every facility in the Board's portfolio. The assessments will allow the Board to meet the state legislation requirement that every Board-owned facility is assessed every two (2) years. The results of these assessments will inform and prioritize the annual capital improvement budgets for the District.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

Total MBE: 30%

McKissack & McKissack Midwest, Inc.
205 N. Michigan Ave. #1930
Chicago, IL 60601
Ownership: Deryl McKissack

Avid Consulting, Inc.
3411 Lake St.
Evanston, IL 60203
Ownership: Vidyadhar Mohnalkar

Total WBE: 7%

Johnson Lasky Kindelin Architects, Inc.
230 W. Huron, Suite 510
Chicago, IL 60654
Ownership: Marguerite Kindelin

HUS Architecture, Inc.
3636 S. Iron St.
Chicago, IL 60609
Ownership: Chyanne Husar

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds
Unit: 12150, Capital Planning and Construction

FY24 - \$333,333
FY25 - \$2,000,000
FY26 - ~~\$1,666,667~~ \$2,666,667
FY27 - \$2,000,000

Not to Exceed ~~\$4,000,000~~ \$7,000,000 for the two (2) year ten (10) month 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



Board of Education

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

Board Report

14

Agenda Date: 12/4/2024

AUTHORIZE THE RENEWAL OF A LEASE AGREEMENT WITH THE CATHOLIC BISHOP OF CHICAGO FOR THE CONTINUED USE OF VARIOUS LEASED SCHOOL SITES

THE CHIEF EXECUTIVE OFFER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the Catholic Bishop of Chicago, an Illinois corporation sole, for various Archdiocese school sites. The terms of a renewal lease agreement are being negotiated; a separate lease Rider will be executed to extend the term for each site. The authority granted herein shall automatically rescind in the event the renewal lease agreement is not executed within 180 days of the date of this Board Report. Information pertinent to this lease renewal is stated below:

LANDLORD: Catholic Bishop of Chicago c/o Archdiocese of Chicago
835 N. Rush St.
Chicago, IL 60611
Contact: Eric Wollan (312-534-8394 / ewollan@archchicago.org)

TENANT: Board of Education of the City of Chicago

PREMISES: Various Archdiocese school sites. Each site shall have a separate lease Rider governed by the terms of the master lease agreement. Sites may be added over the renewal term upon agreement of the parties and sites may be removed by either party exercising its termination rights as amended herein. The current sites are identified on Exhibit A attached hereto. Exhibit A also identifies certain sites that have been removed from the lease since the date of the Board Report 18-0228-OP1.

ORIGINAL AGREEMENT: The master lease agreement (authorized by Board Report 15-0624-OP5, as amended by Board Report 18-0228-OP1) is for a term that commenced on July 1, 2015 and ends on June 30, 2025.

RENEWAL TERM: The term of the master lease agreement and each Rider for the current sites identified on Exhibit A shall be extended for a term commencing on July 1, 2025, and ending on June 30, 2035. If any sites are added after July 1, 2025, the term for those sites shall commence upon agreement of the parties and shall end no later than June 30, 2035, unless otherwise terminated by either party.

USE: For education and related purposes on school days from 6:30 a.m. - 4:30 p.m. and for after-school events as necessary or such other hours as negotiated by the parties for specific sites.

EARLY TERMINATION: The lease shall be amended to provide that either party may terminate the lease and/or any Parish Rider by providing written notice to the other party by October 31st of any lease year, with termination to be effective on June 30th of the second calendar year after the notice date. The parties may mutually agree to change the required notice period and termination date for a specific site on a case by case basis and as memorialized in a lease rider for that site.

BASE RENT: The base rent for the 1st year of the renewal term shall be \$10.50 per square foot; provided, however, that the parties may agree to a lower rate for a specific site or in the event title to a specific site is to be conveyed to a new owner, a higher rate to secure continued occupancy. The base rent shall increase at a rate of 3.5% at the beginning of each lease year throughout the term of the lease renewal.

ADDITIONAL RENT / UTILITIES: The Board may assume billing responsibility for utility accounts where the Board is the sole occupant of a particular site. For site where the Board does not assume billing responsibility, the Board shall reimburse Landlord at approximately the following rates:

- i) Electricity: \$1.38 per square foot for sites without window A/C units; \$1.56 per square foot for sites with window A/C units.
- ii) Gas: \$1.94 per square foot.
- iii) Utility reimbursement rates shall increase by 3% at the beginning of each lease year.

MAINTENANCE, REPAIRS & OTHER IMPROVEMENTS: The Board shall continue to be responsible for all routine maintenance and repairs during the renewal term, including without limitation custodial services, snow removal, garbage/recycling, and pest control. In addition, the Board shall be responsible for lead paint and asbestos abatement and remediation as may be required by an Asbestos Management Plan, repair of utility conduits servicing the premises, repairs (capital or other) required to maintain the premises in accordance with applicable laws, and certain other remediation expenses which may be imposed upon Tenant. The Landlord shall be responsible for landscaping. The parties shall split all agreed upon joint capital improvements (other than Tenant's Initial Capital Improvements and non-joint tenant work, if any) equally, unless otherwise agreed upon. The Board's contributions toward joint capital improvements shall not exceed \$950,000 in the first year of the renewal term, which cap is increased by 3% annually. Costs for certain remediation obligations imposed upon Tenant and capital improvements required by law are excluded from this cap. Landlord's annual contributions toward joint capital improvements or repairs shall not exceed 1/3 of the annual base rent for that lease year. Either Landlord or Tenant may elect to forego a particular joint capital improvement or repair and instead terminate the lease with respect to a particular site.

ADDITIONAL TERMS AND CONDITIONS: Except as specifically modified herein, all other terms and conditions of the master lease shall remain in full force and effect.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal lease agreement and Riders. Authorize the President and Secretary to execute the renewal lease agreement and Riders. Authorize the Chief Operating Officer or his designee to execute any ancillary documents required to administer or effectuate the lease agreement and any Riders for new sites.

AFFIRMATIVE ACTION: Exempt

LSC REVIEW: Not applicable

FINANCIAL: The estimated annual cost for FY26 is \$4,850,000. Subsequent funding is subject to budget appropriation and approval. Charge to fund: 11910-230-57705-254903-000000-2026

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

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

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-P03), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted August 24, 2023 (23-0824-P02), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

Approved for Consideration:

Approved:

Charles E. Mayfield
Chief Operating Officer

Pedro Martinez
Chief Executive Officer

Approved a to legal form:

Ruchi Verma
General Counsel

EXHIBIT A

Sites Subject to this Lease Renewal:

<u>CPS School</u>	<u>Address</u>	<u>Archdiocese Parish</u>
Ashburn	8301 S. St. Louis	St. Denis
Bridge	7001 W. Addison	St. Priscilla
Cesar Chavez	4831 S. Hermitage	St. Joseph
Cesar Chavez Pre-K	4851 S. Damen	St. Michael the Arch.
Fairfield Academy	6201 S. Fairfield	St. Rita
Hanson Branch	2318 N. Lorel	St. Stanislaus B&M
Peace and Education HS	5130 S. Elizabeth Street	St. John of God
Peck Pre-K	4120 W. 57th St.	St. Turibius
Talman	5443 S. Washtenaw	St. Clare de Montefalco
Velma Thomas Early Childhood Center	3625 S. Hoyne	St. Maurice

Sites that have been removed from the Lease during the original term which commenced July 1, 2015:

<u>CPS School</u>	<u>Address</u>	<u>Archdiocese Parish</u>
Clay Pre-K	13323 S. Green Bay	St. Columba
Gallistel	10200 S. Ave J	St. Francis de Sales
Gallistel	10155 S. Ewing	St. Francis de Sales
Hedges	1957 W. 48th St.	St. Michael the Arch.
North River	4432 N. Troy	Our Lady of Mercy
Pasteur	5426 S. Lockwood	St. Camillus
Payton	1107 N. Orleans	St. Joseph
Reilly	3425 N. Lawndale	St. Wenceslaus
Seward branch	1740 W. 46th St.	Holy Cross
Zapatta	2719 S. Kolin	Good Shepherd



Board of Education

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

Board Report

15

Agenda Date: 12/4/2024

RESCIND POLICY 101.1, POLICY 102.1, BOARD RULES CHAPTER I, II, III, AND 4-1 AND ADOPT NEW BOARD RULE CHAPTER I BYLAWS

THE BOARD OF EDUCATION RECOMMENDS:

That the Board authorize the following as described in the disposition table below. Pursuant to Board Rule 2-6(c), the Public Comment Period was open from November 2, 2024 - December 2, 2024.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
101.1 102.1 Board Rule Chapter I, II, and III 4-1	TBD	Rescind Policy 101.1, Policy 102.1, Board Rules Chapter I, II, III, and 4-1 and Adopt New Board Rules (numbering TBD): The Board, Board Administrative Rules, Board Members, Board Member Expectations, Officers, Meetings, Meeting Procedures, Committees, and Direct Reports

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Mary Gardner
Vice President

Board Rule: The Board

I. Introduction

Summary language to be drafted before final approval of this Board Rule.

II. About the Board

A. Name

The official legal name "Board of Education of the City of Chicago" shall be used to refer to the governing body of the school district and in all legal documents and contexts. The name "Chicago Public Schools" shall be used to designate the public school system, its staff, and administration.

In these Rules, the terms "Board of Education of the City of Chicago," "Chicago Board of Education," and "the Board" may be used interchangeably. Similarly, the terms "Chicago Public Schools" and "the District" may also be used interchangeably.

B. Mission

To set goals and standards and make policies that make a high quality public education system available to the children of Chicago. To oversee the operations of the Chicago Public Schools, guarantee their accountability to the goals and objectives set by the Board and ensure that its accomplishments meet the expectations of the residents of Chicago.

III. Board Powers and Duties

A. Powers and Duties of the Board

The Board's powers and duties come largely from the Illinois School Code (105 ILCS 5/34), and official action by the Board may only occur at a duly called and legally conducted meeting.

Some of the key powers and duties of the Board include:

- To contract for all types of services, including instructional services and school operations (105 ILCS 5/34-18(30));
- To establish by-laws, rules and regulations, which shall have the force of ordinance (105 ILCS 5/34-19);
- To apportion students (105 ILCS 5/34-18(7));
- To establish criteria to monitor school performance, and remediate non-performing schools through various means, including school improvement plans, removal and replacement of the principal, replacement of faculty members, election of a new Local School Council, reconstitution, closing of a school, etc. (105 ILCS 5/34-8.3);
- To establish such general departments as it may deem necessary or appropriate and approve the heads of such departments (105 ILCS 5/34-7);
- To approve and issue the contract to a principal at schools with an Appointed LSC or Board of Governors after candidates have been recommended by the CEO (105 ILCS 5/34-2.4(b), 105 ILCS 34-8.3);
- To appoint a general superintendent of schools to serve pursuant to a performance-based contract (105 ILCS 5/34-6);
- To terminate the employment of certain types of employees (105 ILCS 5/34-85);
- To incur debt (105 ILCS 5/34-31 et. seq.);
- To levy taxes upon all taxable property for educational purposes and capital improvements (105 ILCS 5/34-53.5.);
- To establish a budget and appropriate funds (105 ILCS 5/34-43); and
- To indemnify a Board employee from any damages (either judgment or settlement) arising out of a lawsuit if the employee is acting within the scope of their employment, and to provide the employee with a defense to that lawsuit, including

reasonable legal fees and costs. (745 ILCS 10/2-302 and 105 ILCS 5/34-18.1).

B. Emergency Authority in the event of a Declared State of Emergency

1. The Board President must adopt emergency guidelines for the conduct of Board business and meetings, including the manner of public participation at Board meetings, to permit the Board to conduct business when a national, state or local emergency is declared and the Board cannot convene a meeting in the usual manner and comply with federal, state or local emergency orders and guidelines, and/or ensure the safety of the public and staff. During any meeting convened under the emergency guidelines adopted under this subsection (a), the Board may modify, replace, or revoke any emergency guideline adopted by the Board President under this Rule if the proposed Board action satisfies the following:

- i) the Board action permits the Board to conduct business in a manner that ensures public and staff safety; and
- ii) the Board action complies with all federal, state, and local requirements and guidance under the state of emergency.

2. If a national, state, or local emergency is declared requiring immediate action by the District, the Board President may suspend any Board Rule, Policy, and Guidelines and adopt emergency guidelines to take measures consistent with local, state, and federal orders, guidelines, laws, and ordinances adopted or enacted to address and mitigate the emergency. The Board President may not use the emergency power under this subsection (b) to suspend Board Rules, Policies, or Guidelines regarding the conduct of Board business. The Board President may not use the emergency power under this subsection (b) if the Board convenes a Special Meeting under Board Rule XX. During any meeting convened after the adoption of the emergency guidelines under this subsection (b), the Board may modify, replace, or revoke any

emergency guideline adopted by the Board President under this subsection (b) if the proposed Board action satisfies the following:

- i) the Board action ensures the safety of students, the public, and District staff; and
- ii) the Board action complies with all federal, state, and local requirements and guidance under the state of emergency.

3. Any Board Rules, Policies, and Guidelines that conflict with an emergency guideline adopted under these subsections (a) or (b) are suspended while the emergency guideline is in effect.

4. The powers under this Rule expire at the earliest of the following:

- i) the expiration or termination of national, state, or local emergency declaration has expired or terminated by law;
- ii) when the Board is able to conduct business in the usual manner and comply with local, state, and federal orders, guidelines, laws, and ordinances adopted or enacted to address and mitigate the existing emergency.

5. This Rule shall have retroactive application to March 17, 2020. All actions taken by the Board President pursuant to this Rule on or after March 17, 2020 to March 25, 2020, are expressly ratified and approved.

IV. Delegation of Board Authority

A. Manner and Effect of Delegation of Authority

With the exception of those powers and authority exclusively reserved to the Board by the Illinois School Code, as it exists now, or as it may be hereafter amended, the Board may delegate its authority by Board Rule, Board Policy, Board Resolution, Board Report or other Board action. Where the Board has delegated authority to an Officer or his/her designee, that Officer or his/her designee may take all actions consistent with the delegation without further Board action or authority and the action shall be binding upon the Board at the time the Officer acts.

B. Authority Not Specifically Delegated

The Board reserves to itself all authority and power it has not specifically delegated to another by Board Rule, Board Policy, Board Resolution, Board Report or other Board action.

C. Authority over Departments and Delegated Authority

Chiefs, Officers and heads of departments have the authority to supervise their respective departments or units, including all employees within their departments or units, and to take all actions delegated to them by Board Rule, Policy, Resolution, Board Report or other Board action. Said Chiefs, Officers and heads of departments or units may delegate their authority to employees within their departments or units, including any authority delegated to them by the Board.

V. Delegation of Authority and Reporting to the Board

A. Delegation to Chief Executive Officer or His/Her Designee

Subject to the limitations set forth in the Illinois School Code, these Rules and the Board's Policies, and except as provided in Rule 4-1c below, the Chief Executive Officer and his/her designee(s) are hereby delegated the following authority with respect to Board employees, which may be exercised without Board action:

1. Except as provided in Board Rule XX to hire, appoint, or promote based on merit employees upon his/her own recommendation or the recommendation of the Chief Talent Officer, General Counsel, the Chief Financial Officer, executive officers, officers or principals, and to establish eligibility criteria for hire, appointment or promotion;
2. To classify and reclassify employees;
3. To establish a schedule of basic salaries and wage rates, and to set compensation, wages and/or salary based on employee classifications or job titles or other criteria;
4. To establish policies with respect to overtime pay;
5. To grant annual increases to wages and salary based on cost of living for employees not subject to a performance management program or merit pay plan and to grant or withhold annual increases to wages and salary based upon merit to employees subject to a performance management program or merit pay plan adopted by the Chief Executive Officer or designee;
6. To establish employee benefit plans, including employee medical, dental and life insurance plans, disability plans, and tax-deferred savings plans, and the eligibility criteria for participation in those plans;
7. To establish work schedules for all employees, including hours of work and days of work;
8. To establish performance management procedures and evaluation procedures for all employees, including, but not limited to, teachers and principals;
9. To grant paid time off for excused days, holidays, sick leave, parental leave, personal leaves or vacation;
10. To grant voluntary leaves of absence to employees and to order involuntary leaves of absence for employees;
11. To grant paid and unpaid leaves of absence to eligible employees in accordance with collective bargaining agreements, Board Rules and Policies;
12. To establish employee discipline protocols and commence disciplinary or dismissal proceedings against employees;
13. To demote, transfer, discipline or dismiss employees;
14. To lay off employees, reduce the Board's workforce, or alter compensation for employees;
15. To accept resignations and retirements from employees and to grant related revocations; and,
16. To exercise all other authority over employees that is not specifically reserved for Board action.

B. Chief Executive Officer's Quarterly Workforce Planning Report

The Chief Executive Officer or his/her designee(s) shall submit a quarterly workforce planning report (which shall be made public) to the Board that summarizes the previous quarter's workforce actions made by the Chief Executive Officer or his/her designee in accordance with Rule 4-1a, provided however, that the reason or cause for any employee dismissal shall not be made public.

C. Authority Reserved for Board Action

The Board shall exercise all authority over the following employee matters, which authority is non-delegable under the Illinois School Code or which the Board has reserved to itself:

1. To appoint the Board Secretary, the Chief Executive Officer, the General Counsel, deputies, assistant deputies, senior general counsels, and assistants general counsel, executive officers, officers, and contract principals at schools with Appointed Local School Councils and contract principals at schools with Local School Councils that fail to directly select a principal in accordance with section 34-2.3(2) of the Illinois School Code;
2. To establish salaries upon hire for the Board Secretary, the Chief Executive Officer, the General Counsel, deputies, assistant deputies, senior general counsels, and assistants general counsel, executive officers and officers;
3. To dismiss the Board Secretary, the Chief Executive Officer, the General Counsel, deputies, assistant deputies, senior general counsels, and assistants general counsel, executive officers and officers upon majority vote of the full membership of the Board;
4. To dismiss probationary appointed teachers in accordance with the Illinois School Code;
5. To dismiss contract principals and tenured teachers for cause after adoption, modification or rejection of an Illinois State Board of Education hearing officer's recommendation;
6. To terminate the contract of and to dismiss a contract principal upon recommendation of the Chief Executive Officer, after notice

and a hearing, in accordance with the Section 5/34-8.3(d) of the Illinois School Code or, upon consent of the contract principal and the applicable Local School Council; and,

7. To, upon recommendation of the Chief Executive Officer or his/her designee, dismiss for cause non-probationary educational support personnel whose employment is governed by collective bargaining agreements.

Board Rule: Board Administrative Rules

I. Introduction

Summary language to be drafted before final approval of this Board Rule.

II. Board Continuous Improvement

A. Self-Evaluations

The Board President shall establish a formal Board Self-Evaluation annually in February, or at such time as deemed appropriate by the Board President provided an annual Board Self-Evaluation occurs. Based on the data collected via the Self-Evaluation, the Board shall establish Board Governance Goals focused on strengthening their governance and improving their performance as a Board.

The Board President may establish additional Board Self-Evaluations as appropriate. Board Self-Evaluations shall provide for the self-evaluation of practices, procedures, or professional ethics, and be in accordance with Open Meetings Act.

B. Ongoing Development

The results of the Board Self-Evaluation shall inform the areas for improvement in the ongoing professional development for Board Members and the Board as a collective governing body.

C. Board Operating Procedures Manual

The Board Operating Procedures Manual will also be reviewed and updated by the Board on an annual basis and within thirty (30) calendar days of the annual Board Self-Evaluation, or within such time as deemed appropriate by the Board President provided the Board Operating Procedures Manual is updated annually.

III. District Strategic Plan

A. Generally

Strategic planning is the systematic process of specifying the goals derived from the mission, vision, and core values of the school system, determining the present attainment of those goals, and then selecting strategies to reduce the discrepancies. The major emphasis of the District's planning system shall be the achievement by all students of State and local goals. The District Strategic Plan provides the strategic framework for all aspects of the District school system toward the accomplishment of these identified goals.

B. Development of the District Strategic Plan

The CEO or their designee shall coordinate the comprehensive planning process and monitor progress on the accomplishment of District Strategic Planning goals, priorities, and objectives specified in the District Strategic Plan. The District Strategic Plan shall be comprehensive, and shall include but not be limited to, priorities and objectives to support the identified goal(s). The District Strategic Plan must, at a minimum, include appropriate metrics and/or key performance indicators (KPIs), appropriate data sources, and a tentative reporting timeline. The District Strategic Plan shall be thoroughly reassessed and reevaluated in its entirety no more than every five (5) years, or for some other period as approved by the Board.

C. Progress Monitoring

By the start of the school year, the CEO shall present to the Board President for approval a plan for monitoring the progress of the District Strategic Plan for the year. For transparency, the progress monitoring plan must include monitoring that will take place at public Board Meetings.

D. Transparency

The District Strategic Plan and subsequent reports shall be kept on file and made available to the public via the Board website and the District's website.

IV. Legislative Agenda

The Board will represent the District's interests in legislative action to promote the welfare of public education in Chicago Public Schools or will direct those interests to be represented through the CEO or a designee. As a public entity, the Board must operate within the bounds of state and federal laws affecting public education. To effectively meet these responsibilities to the public and students of the District, the Board and CEO will work vigorously for the passage of new laws designed to advance the values and goals of our District and community, and for the repeal or modification of existing laws that impede these values and goals. To achieve these goals, the CEO will periodically study, discuss, and weigh the merits of pending legislation for the purpose of establishing the district's official position. When established, these official positions will be the position of the District in the legislative process.

A. CEO Responsibilities

1. Develop and present to the Board annually, no later than the January Regular Meeting, a legislative agenda for upcoming legislative sessions that is consistent with the furtherance of the District's strategic plan, goals, and priorities. The legislative agenda may include broad goals and priorities for upcoming legislative sessions and/or specific legislative items. Upon approval of a majority of the Board at a Regular Meeting, these positions will become the official position of the District in the legislative process.
2. In the cases when the District must respond to unforeseen legislation, which includes legislation that affects the Board's ability to advance the legislative agenda in c(i) or the general welfare of the District, the Board delegates the responsibility to the Board President and CEO to make a determination as to the District's position provided the position is not in conflict with the legislative agenda in c(i).
3. Set aside time with the Board throughout the year to discuss the legislative matters whenever the need arises as determined by the Board President and/or CEO.
4. Support and work for legislation that promotes quality education within Chicago Public Schools.
5. Stay informed of pending legislation.
6. Actively communicate concerns and make the Board's position known to elected representatives at the local, state, and national levels by regular contact with the local, state, and federal elected officials and entities whose decisions affect the welfare of public education in our District.
7. Seek adequate funding for schools and full funding for state and federally mandated programs.
8. Respond appropriately to requests for legislative proposals, comments on legislative proposals, and development of priority positions.

B. Board Member Responsibilities

1. Inform the public of its legislative priorities and outcomes of its legislative efforts annually at a time and means as determined by the Board President.
2. The Board President shall designate Board Members to serve as the Board's legislative representatives with associations and organizations that promote the legislative agendas of public education as needed.
3. Accept the consensus of the Board with respect to the annual legislative agenda pursuant to this Rule and legislative positions taken by the CEO in pursuit of that agenda.

C. Oversight and Compliance

1. Board Members and the CEO, individually or as members of professional organizations, will not represent positions conflicting with the District's on legislative matters on behalf of the Board or the District, unless it is made clear that such representation is not the official position of the District.
2. The Board reserves the right to censure Board Members who are not compliant with this Rule. A censure shall pass with two-thirds full membership of the Board voting in favor.

V. Administrative Organizational Units

105 ILCS 5/34-7 stipulates that the Board has the authority to establish such administrative organization units as it may deem necessary or appropriate to ensure the effective and efficient operation of the system and determine the duties and functions of each. The Board delegates this authority to the CEO who shall establish administrative organization units, with the approval of the Board President. Chiefs, officers, and the heads of departments shall be appointed by the Board in accordance with Chapter XX of these Rules.

VI. Adoption, Amendment, Rescission or Suspension of Rules

A. Generally

The Board enacts Rules pursuant to 105 ILCS 5/34-19 and such actions have the force of ordinances. Rules of the Board may only be amended, rescinded or suspended at a Regular Meeting by a vote of two-thirds of the full membership of the Board. The adoption of Rules requires a majority of the full membership of the Board.

B. Public Comment

Except as provided by subsections (d) and (f) below, adoption, amendment, rescission or suspension must be preceded by the following actions:

1. The proposed adoption or amendment of a Rule or motion for rescission of a Board Rule has been posted on the District's website for a period of thirty (30) calendar days ("Public Comment Period") with an invitation to the general public to provide public comment.
2. The Board shall authorize the commencement of the Public Comment Period. The authorization shall occur at a Committee Meeting or Regular Meeting and be authorized by a simple majority of the Board.
3. All public comment received during the Public Comment Period has been published to the general public on the District's website, provided however the comments that reveal confidential or private information or use expletives or defamatory, vulgar or threatening language may be redacted or omitted.
4. All public comment received during the Public Comment Period shall be provided to Board Members as part of their meeting preparation materials.

C. Interim Rules and Interim Amendments to Rules

The Board may adopt an interim Rule or amend a Rule on an interim basis prior to a Public Comment Period and/or before meeting any or all of the prerequisites outlined in paragraphs (c) (i) to (iv) as an interim Rule to meet legal requirements or other exigent circumstances provided that the interim Rule shall expire ninety (90) calendar days after adoption unless replaced by a final Rule.

D. Form of Rule Addition, Amendment, or Rescission

Any and all additions, amendments or rescissions of these Rules shall specify the chapter and/or section thereof sought to be added, amended or rescinded.

E. Suspension of Rules

Rules may be suspended by a majority of the full membership then serving. Any suspension of a Rule shall be for a specified time period of no more than 12 months. If the Rule is still suspended after 12 months, the Rule must be revisited and a decision made to suspend for another 12 months or rescind the Rule permanently.

F. Biennial Readoption

All Board Rules must be readopted biennially every other year. Readoption requires two-thirds majority of the full membership of the Board. The General Counsel shall establish guidelines to ensure all Board Rules are readopted biennially. Such guidelines shall also establish that Rules be adopted biennially through one of the following three scenarios:

1. Required Changes, which shall be in accordance with (h) of this Rule.
2. Non-Material Changes, which shall be in accordance with (i) of this Rule.
3. No Changes, which shall be in accordance with (j) of this Rule.

If the Board does not readopt a Rule on the timeline set forth in this Rule, that Rule shall remain in effect for an additional three (3) months, allowing the Board to consider its review and readoption at their next Regular Meeting.

G. Required Changes

The General Counsel shall establish guidelines for the Rule amendment, development, and adoption process that are in accordance with this Rule and all other relevant Rules and other applicable regulations. Such guidelines must include:

1. A process by which to engage with stakeholders most impacted by the Rule
2. An equity assessment
3. A comprehensive legal review
4. A Whole Child review, an effort to support students to be healthy, safe, engaged, and academically challenged

H. Exceptions

The General Counsel shall establish guidelines for a waiver of the Public Comment Period for the following two exception types: Non-Material Amendments and Legally Required Amendments to previously Board-approved Rules. Waivers can only be authorized for amendments to Rules and are subject to final adoption by at least two-thirds of the full membership of the Board at a Regular Meeting.

1. Non-Material Changes

Non-Material Amendments shall be limited to the following:

- i. Updates to headers and footers
- ii. Changes to titles of staff and positions, departments, schools
- iii. Changes or updates to the names of guidelines or websites referenced within the Rule
- iv. Legal or cross references that have been changed since the Rule adoption
- v. Changes to format
- vi. Correcting grammatical, capitalization, punctuation errors, and typos
- vii. Any other Scrivener's errors

2. Legally Required Amendments

If a Rule needs to be adopted, amended, rescinded, or suspended to be in compliance with federal and state law or regulations or City of Chicago Ordinance.

I. No Changes

The General Counsel shall establish guidelines consistent with the following:

1. When a Rule is reviewed biennially pursuant to guidelines referenced in Section (g) and a determination is made that no changes are needed, the Rule shall be added to the agenda at a Regular Meeting to be considered for re adoption by the full Board. The Public Comment Period referenced in (c) (i) to (iv) and requirements set forth in paragraph (h) of this Rule may be waived for Rules for which no changes are recommended.

J. Initiation Process for Rule or Policy Changes

Readoption, amendment, rescission or suspension of Rules outside the Biennial Readoption as defined in section (g) shall be initiated through at least one Initiation Process as defined below:

1. If the Board and/or District's goals and priorities change such that an adoption, amendment, rescission, or suspension of a Rule is necessary to achieve the goal or priority of the Board and/or District, or
2. If a Rule needs to be adopted, amended, rescinded, or suspended to address an Internal Audit finding or Office of Inspector General recommendation.

K. Initiation Process for Adoption of New Rules

The General Counsel shall establish guidelines for the Initiation Process for New Rules consistent with the following:

1. A process by which to engage with stakeholders most impacted by the Rule
2. An equity assessment
3. A comprehensive legal review
4. A Whole Child review, an effort to support students to be healthy, safe, engaged, and academically challenged
5. All new Rules are subject to (c) (i) to (iv)
6. If adopted by the Board, all provisions within this Rule shall apply thereafter.

L. Timeline for Implementation

1. Within three (3) years from the effective date of this Rule, all Board Rules must have undergone a review process as outlined in section (h), unless the Rule was adopted or amended between September 26, 2019 and April 26, 2023.
2. After this three (3) year period, when all Board Rules have been reviewed, the Biennial Readoption referenced in section (g) will take effect, as will section (i) and section (j).

Board Rule: Board Members

I. Introduction

Summary language to be drafted before final approval of this Board Rule.

II. Board Member Eligibility, Selection, Terms, and Vacancies

A. Eligibility

As per 105 ILCS 5/34-4, to be eligible for election or appointment to the Board, a person shall be a citizen of the United States, shall be a registered voter as provided in the Election Code, shall have been, for a period of one year immediately before election or appointment, a resident of the city, district, and subdistrict that the member represents, and shall not be a child sex offender as defined in Section 11-9.3 of the Criminal Code of 2012. A person is ineligible for election or appointment to the Board if that person is not in compliance with the provisions of Section 10-9 as referenced in Section 34-3.

Permanent removal from the city by any member of the Board during the member's term of office constitutes a resignation therefrom and creates a vacancy in the Board. Board members shall not hold other public office under the Federal, State or any local government other than that of Director of the Regional Transportation Authority, member of the economic development commission of a city having a population exceeding 500,000, notary public or member of the National Guard, and by accepting any such office while members of the Board, or by not resigning any such office held at the time of being elected or appointed to the Board within 30 days after such election or appointment, shall be deemed to have vacated their membership in the Board.

B. Selection and Terms

As per 105 ILCS 5/34-3(b-15), for purposes of selection of members of the Chicago Board of Education, the City of Chicago shall be divided into 10 districts, and each of those 10 districts shall be subdivided into 2 subdistricts as provided in subsection (a) of Section 34-21.10.

i. Until January 15, 2027

Each district shall be represented by one member who is elected at the 2024 general election to a 2-year term that begins January 15, 2025 and one member who is appointed by the Mayor by no later than December 16, 2024 to a 2-year term that begins January 15, 2025. Each elected member shall reside within the district that the member represents, and each appointed member shall reside both within the district that the member represents and outside of the subdistrict within which the elected member of the district resides.

ii. Beginning January 15, 2027

Each elected member shall reside within the subdistrict that the member represents. Each subdistrict shall be represented by one member who is elected at the 2026 general election. If a member is elected at the 2026 general election to fill the expired term of an appointed member, then the elected member shall serve a 2-year term that begins January 15, 2027. If a member is elected at the 2026 general election to fill the expired term of an elected member, then the member shall serve a 4-year term that begins January 15, 2027.

If a member is elected at the 2026 general election to serve a 2-year term, then the member elected at the 2028 general election shall serve a 4-year term that begins January 15, 2029. If a member is elected at the 2026 general election to serve a 4-year term, then the member elected in that subdistrict at the 2030 general election shall serve a 2-year term that begins January 15, 2031.

iii. Beginning with the members elected at the 2032 general election

The members of each subdistrict shall serve two 4-year terms and one 2-year term for each 10-year period thereafter. As determined by lot, the terms of the members representing the subdistricts shall be the following:

- (a) the members representing 7 subdistricts shall be elected for one 2-year term, followed by two 4-year terms;
- (b) the members representing 7 subdistricts shall be elected for one 4-year term, followed by one 2-year term, and then one 4-year term; and
- (c) the members representing 6 subdistricts shall be elected for two 4-year terms, followed by one 2-year term.

C. Vacancies

As per 105 ILCS 5/34-3(b-20), all elected and appointed members shall serve until a successor is appointed or elected and qualified.

Whenever there is a vacancy in the office of an appointed member of the Board, the Mayor shall appoint a successor who has the same qualifications as the member's predecessor to fill the vacancy for the remainder of the unexpired term.

Whenever there is a vacancy in the office of an elected member of the Board, the President of the Board shall notify the Mayor of the vacancy within 7 days after its occurrence and shall, within 30 days, fill the vacancy for the remainder of the unexpired term by majority vote of the remaining members of the Board. The successor to the elected member shall have the same qualifications as the member's predecessor.

III. Board Member Authority

A Board Member has no legal authority as an individual. Board Members, as individuals, do not separately possess the powers that reside in the Board. Board members shall have authority only when acting as a Board legally in session. The Board shall not be bound in any way by any statement or action on the part of any individual Board member, except when such statement or action is pursuant to specific official instructions of the Board.

IV. Compensation and Expenses

A. Generally

As stipulated in 105 ILCS 5/34-4, Board Members shall serve without any compensation. However, Members of the Board may be reimbursed for expenses incurred while in the performance of their duties upon submission of proper receipts. The process for reimbursement is outlined below.

Board Member anticipated expenditures must be discussed with the Board President and/or their designee prior to being incurred, in order to ensure that they are allowable and that the current budget allows for those expenditures.

B. Expenses

Whenever possible, the Board Office staff will create Purchase Orders to cover the cost of registration, travel, transportation, and lodging for conferences and other Board-related business travel, in advance of the travel. Board Office staff will coordinate these expenses on behalf of Board Members.

C. Reimbursement

In the case that a reimbursement is necessary, Board Members must follow the guidelines set forth in Board Policy 507.1 Employee Travel and Work-Related Expense Reimbursement. Per Board Policy 507.1.V.B., all Board Member expense requests for travel, meals, and/or lodging must be approved by roll call vote at an open meeting of the Board.

D. Advances and Credit Cards

Board Members will not be issued advances or credit cards.

V. Use of Equipment and Supplies

Board Members shall be provided with appropriate equipment and supplies for their official use. Equipment shall be acquired in accordance with the District's Central and Network Office Device Policy. All Board property shall be used in alignment with Board Rule XX and Board Rule XX. Equipment must be returned on the last day of service.

VI. Access to Records

A. Personnel Records

Access to District personnel records shall be governed by Board policy and State law, and no Board Member shall be denied documents or information to which they are legally entitled and are required in the performance of the Board member's duties.

Information obtained from employee personnel records by Board Members shall be used in alignment with Board Rule XX. and only for the purpose of aiding the Members in fulfilling their legal responsibilities in making decisions on such matters as appointments, assignments, promotions, demotions, remuneration, discipline, and dismissal, or to aid the development and implementation of personnel policies, or for other uses as necessary to enable the Board to carry out its legal responsibilities.

B. All Other Records or Data

Board Member requests for any other District records or data shall be made to the Board Office. Board Office staff will work with District staff to fulfill the request according to the process set in place by the District.

VII. Service on Other Bodies

A. Generally

Board Members are required to serve on two other public bodies. There are also additional opportunities for Board Members to serve on other bodies based on the Board's memberships on those given bodies. In all cases, when serving on other bodies, Board Members must maintain their fiduciary duty to the Board.

B. PBC and CTPF

The Board must select and approve one (1) Board Member to serve on the Board of Commissioners of the Public Building Commission of Chicago (PBC) and two (2) Board Members to serve on the Board of Trustees of the Chicago Teachers' Pension Fund (CTPF). These appointments will be made by the Board in alignment with guidelines provided by each of these bodies.

C. All Others

The Board President shall appoint members, as necessary, to serve on other organizations, committees, and/or councils as required by law, Board policy, or as desired by the Board.

These appointments shall be carried out in accordance with procedures set forth by the Board President or their designee. The Board President shall make a good faith effort to match appointments with the interests and expressed willingness of Board Members to serve and no Board Member will be considered for multiple appointments until every Board Member has been offered and accepted at least one appointment.

Board members who wish to present a report of activities or updates of these groups to the full Board may do so by working with the Board President to have the item added to the agenda of an upcoming Board Meeting.

VIII. Honorary Student Board Member

105 ILCS 5/34-3(c) grants the Board the authority to appoint a student to the board to serve in an advisory capacity. As such, the Board has established the role of Honorary Student Board Member (herein referred to as "HSBM").

A. Duties

The Board values student perspectives and strives to ensure that student voice is incorporated in the Board's decision making. In order to accomplish this, the duties of the HSBM are as follows:

- represent the CPS student body at the Board's monthly meetings.
- serve as an appointed member on a District-level student committee.
- act as a public representative of the students of the District at various conferences, meetings, and ceremonies, as applicable.
- in alignment with 105 ILCS 5/34-3(c), the HSBM will not have voting privileges, nor can they attend any executive session of the Board.

B. Support

The Board will provide the following for the HSBM:

- a thorough orientation to ensure the HSBM is able to fully understand the role and the work of the Board prior to starting their term.
- ongoing support with any questions or concerns the HSBM may have throughout their term.
- a \$1,000 scholarship to support the post-secondary educational pursuits of the HSBM at a two- or four-year college or university.

C. Eligibility and Selection

The Board Office will establish and annually review the eligibility criteria and selection process.

Board Rule: Board Member Expectations

I. Introduction

Summary language to be drafted before final approval of this Board Rule.

II. Oath of Office

A. Oath

Prior to taking a seat on the Board of Education, Board Members shall take the Chicago Board of Education Oath of Office that provides the following:

I, (name of Board Member), do solemnly swear that I will faithfully discharge the duties of the office of member of the Board of Education of the City of Chicago, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and all applicable federal and state laws, to the best of my ability.

I further swear that:

- I shall respect taxpayer interests by serving as a faithful protector of the school district's assets;
- I shall encourage and respect the free expression of opinion by my fellow Board Members and others who seek a hearing before the Board, while respecting the privacy of students and employees;
- I shall recognize that a Board Member has no legal authority as an individual and that decisions can be made only by a vote at a public board meeting;
- I shall abide by decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels;
- I shall avoid any conflict of interest or the appearance of impropriety which could result from my position, and will not use my Board membership for personal gain or publicity;
- I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Chicago Public Schools;
- I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;
- I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;
- I shall serve as a key advocate on behalf of students and our community's schools to advance the vision for Chicago Public Schools; and
- I shall strive to work together with the Chief Executive Officer (CEO) to lead the school district toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of student learning and well-being, as well as healthy, safe, engaging, and academically challenging school experiences, that prepare each student for college, career, and civic life.

B. Administration of the Oath of Office

1. Each Board Member must sign and submit the Oath of Office to the Board Secretary by the first day of the term to which the Board Member is appointed or elected.

2. Each Board Member taking office shall either read the Oath during an open meeting and swear or affirm to follow it as indicated in the Oath, or a group of Board Members or entire Board may take the Oath simultaneously.

3. The Oath shall be administered at Board Member's first public Board Meeting meeting by the Board President, Secretary of the Board, or a designee.

4. The Board shall maintain on the Board website each Board Member's signed and submitted Oath of Office.

III. Board Member Training and Development

A. Generally

In order for the Board to fulfill its responsibilities, individual Board Members must learn, understand, and practice effective governance principles. A critical step in achieving this goal is the establishment of a comprehensive new Board Member training and professional development program to help Board Members become effective and to promote a high-functioning team.

B. Board Member Training

1. Domain A: Board Powers and Duties, which shall include, but not be limited to:
 1. Board Members must take the Chicago Board of Education Oath of Office at their first public Board Meeting, and sign and submit the Oath of Office and agreement with Board Operating Procedures Manual in accordance with Board Rule XX.
 2. Each Board Member must complete training on the Open Meetings Act no later than ninety (90) days after taking the Oath of Office. After completing the training, each Board Member must file a copy of the certificate of completion with the Board Secretary. Training on the Open Meetings Act is only required once.
 3. Each Board Member shall receive training on, and be given a copy of, the powers of the Chicago Board of Education granted through state and federal laws and Board Rules and Policies.
 4. Each Board Member shall, within ninety (90) days of taking the Oath of Office, and annually thereafter, receive training on the Board of Education Code of Ethics.
 5. Each Board Member shall, within ninety (90) days of taking the Oath of Office, and annually thereafter, complete the Illinois Mandated Reporter Training.
 6. Each Board Member shall, within ninety (90) days of taking the Oath of Office, and annually thereafter, complete training on harassment, discrimination, and reporting policies, and other relevant training.
 7. Each Board Member shall be provided training on budget and revenues, education theory and governance, governmental relations, school-based management, and state and federal education law and regulations pursuant to 105 ILCS 5/34-3.2. Board Members shall also be provided training regarding trauma-informed practices for students and staff.
 8. Additional mandatory training as required by the Board President and applicable laws and Board Rules and Policies.
2. Domain B: Board Business, which shall include, but not be limited to:
 1. Parliamentary procedure in accordance with Board Rule XX, the latest edition of Robert's Rules of Order, and other Board Rules, Policies, and procedures established by the Board President.
 2. Each Board Member must be given a copy of the latest edition of the Board of Education Board Rules.
 3. Each Board Member shall receive training on the agenda preparation and formulation process.
 4. Board Members will review the Board Operating Procedures Manual during orientation and will acknowledge in writing that they have been trained on and will agree to abide by the Manual during their tenure.
 5. Additional mandatory training as required by the Board President and applicable laws and Board Rules and Policies.
3. Domain C: Board Member Organizational Responsibilities and Relationships, which shall include, but not be limited to:
 1. Organizational Meeting of the Board of Education, including but not limited to, the election and powers of its officers.
 2. Oversight and evaluation of the direct reports of the Board.
 3. Each Board Member must complete a training on personnel dismissals that require Board approval, such as contract principals, tenured teachers, pre-tenured teachers, educational support personnel, paraprofessional and school related personnel, and other personnel decisions. Board Members must complete the training program before participating in a vote on dismissal of personnel.
 4. Board Members' role within the appointments to the Appointed Local School Councils (ALSCs) and Local School Councils (LSCs).
 5. Other training as directed by the Board President that supports the Board's organizational responsibilities.
4. Domain D: District Oversight, which shall include, but not be limited to:
 1. Board and District Goals, Vision, and Strategic Plan
 2. School Performance
 3. District and School Finance
 4. Instructional Program
 5. Portfolio of school options, such as District, charter, contract, and Options schools
 6. District personnel
 7. District's approach to, and protocols for, equity and community engagement
 8. Immediate decisions before the Board

9. Collective Bargaining Agreements
10. Other trainings as directed by the Board President that support District oversight
5. The Board President may authorize additional training to be included in the Board Member Mandatory Training.

VI. Censure of a Board Member

A. Generally

Censure is a formal resolution of the Board officially reprimanding one of its members. Censure is an appropriate punitive measure when the violation of law or policy is deemed by the Board to be a serious offense.

In order to protect the overriding principle of freedom of speech, the Board shall not impose censure on any of its members for the exercise of their First Amendment rights no matter how distasteful the expression was to the District and Board.

In order to ensure the right to a fair jury trial, the Board shall not impose censure on any of its members for the violation of any law while criminal charges are pending. However, when the criminal proceedings are final, the Board need not be bound by the conclusions of the Court and may hold a censure hearing.

B. Procedure

The Board will follow the processes outlined in Robert's Rules of Order regarding the censure of a Board Member.

V. Board Member Removal from Office

The Board may adopt a formal resolution petitioning the Mayor for removal of an appointed Board Member, or petitioning the States' Attorney for prosecution of any Board Member, when the Member, acting in an official capacity, or in a capacity as a special government agent, commits any of the following acts:

A. Failure to Act. Intentionally or recklessly fails to perform any mandatory duty as required by law, including, but not necessarily limited to:

- 1) Refusal to cooperate with an investigation conducted by the Office of Inspector General, pursuant to 105 ILCS 5/34-13.1 (d);
- 2) Failure to comply with the Abused and Neglected Child Reporting Act, 325 ILCS 5/1 et seq.;
- 3) Failure to cooperate with the Board's efforts to obtain criminal history records check and a Statewide Sex Offender Database, pursuant to 105 ILCS 5/34-18.5(d);
- 4) Failure to file a Statement of Economic Interest, pursuant to Art. XIII, Sect. 2 of the Illinois Constitution and the Illinois Governmental Ethics Act, 5 ILCS 420/3A, et seq.;

or,

B. Forbidden Acts. Knowingly performs an act which they know is forbidden by law, including but not necessarily limited to:

- 1) Conviction for a felony, bribery, perjury of an infamous crime, as defined by 5 ILCS 280/1;
- 2) Holding an interest in a contract with the Board that is inconsistent with the terms of 105 ILCS 5/10-9, et seq.;
- 3) Disclose confidential information pertaining to a student in violation of the Illinois Student School Records Act, 105 ILCS 10/1, et seq., and/or the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g;
- 4) Violation of the Article 29 of the Election Code of the State of Illinois, 10 ILCS 5/29-1, et seq.;
- 5) Willful violation of 105 ILCS 5/34-43 through 34-51, as prohibited by 105 ILCS 5/34-52;

or,

C. Self Dealing. With intent to obtain a personal advantage for themselves or another, they perform an act in excess of their lawful authority;

or,

D. Bribery. Solicits or knowingly accepts for the performance of any act a fee or reward which they know is not authorized by law. This provision is inclusive of, but not necessarily limited to, violations of the following provisions of the Illinois Criminal Code: 720 ILCS 5/33-1 through 33-7, 720 ILCS 5/29-1 and 720 ILCS 5/29A-1.

In the event that the Board determines that a Board Member has violated this Rule, the Board

may adopt a resolution either (a) recommending that the Mayor remove the Board Member from the Board (for any Board Member that is serving by appointment of the Mayor), or (b) referring the matter to the Cook County State's Attorney and Office of the Attorney General. To adopt such a resolution, two-thirds of the members of the Board must vote in favor of it.

Board Rule: Officers

I. Introduction

Summary language to be drafted before final approval of this Board Rule.

II. Selection of Officers

A. President

As specified in 105 ILCS 5/34-3 (b-10), by December 16, 2024, the Mayor shall appoint a President of the Board for a 2-year term that begins January 15, 2025.

Beginning with the 2026 general election, one member shall be elected at large and serve as the President of the Board for a 4-year term that begins January 15, 2027.

B. Vice President

As specified in 105 ILCS 5/34-3 (b-10), the Board shall elect annually from its number a Vice President.

1. Nominations

In alignment with Board Rule XX, at the Organizational Meeting, the President shall solicit nominations for the Vice President position. Each nomination will require a second to go forward. When there are no more names to be placed in nomination, the President will ask for a motion to close nominations that will require a second and approval by a majority of the Board.

2. Selection

If only one Board Member is nominated for Vice President, the President shall then declare that candidate the Vice President.

If two or more Members are nominated for Vice President, a show of hands or roll call voice vote is necessary. The Board Member receiving the most votes is elected. If there is a tie, the President will cast the deciding vote.

C. Secretary

As specified in 105 ILCS 5/34-3 (b-10), the Secretary of the Board shall be selected by the Board and shall be an employee of the Board rather than a member of the Board.

D. Chair Pro Tem

At any Board Meeting when a quorum is present, in the case of the absence or disability of both the President and the Vice President, the Secretary shall call the meeting to order and the Board Members present shall elect a Chair Pro Tem. The Chair Pro Tem shall perform the duties of the President at that meeting.

III. Vacancies

A. President

A vacancy in the President role will be filled based on whether the President was an appointed Member of the Board or an elected Member of the Board. As specified in 105 ILCS 5/34-3 (b-20), whenever there is a vacancy in the office of an appointed Member of the Board, the Mayor shall appoint a successor who has the same qualifications as the Member's predecessor to fill the vacancy for the remainder of the unexpired term. Whenever there is a vacancy in the office of an elected Member of the Board, the President of the Board shall notify the Mayor of the vacancy within 7 days after its occurrence and shall, within 30 days, fill the vacancy for the remainder of the unexpired term by majority vote of the remaining members of the Board. The successor to the elected member shall have the same qualifications as the member's predecessor.

B. Vice President

A vacancy in the Vice Presidency is filled by a special Board election. As soon as practicable after being notified of the vacancy, the Board President shall hold the special election during a Board Meeting following the process outlined in XX of this Board Rule.

C. Secretary

As specified in 105 ILCS 5/34-3 (b-10), the Secretary of the Board shall be selected by the Board and shall be an employee of the Board rather than a member of the Board. The Board will hire a new Secretary to fill a vacancy of that role.

IV. Duties

A. President

As specified in 105 ILCS 5/34-3 (b-10), the President shall perform the duties imposed upon their office by the rules of the Board, provided that (i) the President shall preside at meetings of the board and shall only have voting rights to break a voting tie of the other Chicago Board of Education elected and appointed members.

On and after January 15, 2027, the President of the Board shall preside at meetings of the Board and vote as any other member but have no power of veto.

The additional duties of the President, as determined by the the Board, include, but are not limited to, the following:

- Focusing the Board meeting agendas on appropriate content (in alignment with Board Rule XX);
- Maintaining order and decorum at Board Meetings (in alignment with Board Rule XX);
- Establishing and publishing guidelines that govern the public participation portion of each meeting (in alignment with Board Rule XX);
- Approving the CEO's recommendations for administrative organization units (in alignment with Board Rule XX);
- Approving the CEO's annual recommendations for the progress monitoring of the District Strategic Plan (in alignment with Board Rule XX);
- Adopting emergency guidelines for the conduct of Board business and meetings (in alignment with Board Rule XX);
- Calling Special Meetings of the Board (in alignment with Board Rule XX);
- Adopting emergency guidelines for the conduct of Board business and meetings (in alignment with Board Rule XX);
- Administering (or ensuring a designee administers) the Oath of Office for new Board Members (in alignment with Board Rule XX);
- Establishing professional development opportunities for Board Members (in alignment with Board Rule XX);
- Maintaining (or ensuring a designee maintains) on the Board website a log identifying the complete training and development activities of each Board Member (in alignment with Board Rule XX);
- Making all Board committee appointments, unless specifically stated otherwise (in alignment with Board Rule XX);
- Establishing a formal Board Self-Evaluation process (in alignment with Board Rule XX);
- Establish an annual Board Goal-Setting, Monitoring and Evaluation Process (in alignment with Board Rule XX);
- Establishing time annually with the Board and the public to review legislative priorities and the outcomes of legislative efforts (in alignment with Board Rule XX);
- Working with the CEO to make a determination as to the District's position in response to unforeseen legislation (in alignment with Board Rule XX);
- Along with the Secretary, signing and executing all contracts duly authorized by order, resolution or direction of the Board, and signing and executing leases of school property or property required for school purposes duly authorized by order, resolution or direction of the Board (in alignment with Board Rule XX);
- Directing the CEO to submit proposed contracts valued between \$250,000 and \$500,000 to the Board for Board review and approval (in alignment with Board Rule XX); and
- Approving the dismissal of school for funeral services in case of the death of the principal (in alignment with Board Rule XX).

B. Vice President

As specified in 105 ILCS 5/34-3 (b-10), the Vice-President shall perform the duties of the President if that office is vacant or the President is absent or unable to act.

C. Secretary

As specified in 105 ILCS 5/34-3 (b-10), the duties of the Secretary shall be imposed by the rules of the Board. The Board has determined that the duties of the Secretary include, but are not limited to, the following:

- Per Board Rule XX, shall proceed immediately to prepare notices and an agenda on the same and shall cause them to be served on members of the public and the members of the Board of Education at least 48 hours prior to the day and hour set for said special meeting
- Per Board Rule XX, shall promptly notify the person, civic group or organization that presented the said school issue or school problem to be heard, of the day and hour of the regular meeting of the Board at which the public hearing is to be held, and stating the time allowed by the Board for oral presentation;
- Per Board Rule XX, shall immediately call the roll of members at each meeting of the Board of Education;
- Shall cause to be developed and kept a record of all of the agendas and proceedings of the Board of Education;
- Shall give notice to members and the public of regular, special and recessed meetings of the Board of Education;
- Shall have general supervision of all records of the agendas and proceedings of the Board of Education and of each committee and subcommittee thereof, and of such other records as the Board of Education may direct;
- Shall sign all records of proceedings of the Board of Education;
- Shall cause to be prepared expeditiously the agendas and proceedings of the Board of Education and such reports and other matters as the Board of Education may direct or are by law required, and shall send copies thereof to all members;
- Shall publish and make available on the website up-to-date versions of all Board Rules and Policies
- Shall maintain a list of reports that require annual Board approval;
- Per Board Rule XX, shall maintain records of each Board Member's signed Oath of Office that must be submitted by the first day of the term to which the Board Member is appointed or elected;
- Per Board Rule XX, shall administer the Oath at an open meeting;
- Shall accept all legal service and legal correspondence, including liens and summons served on the Board;
- Shall sign all checks drawn by order of the Board of Education and present the same to the Mayor and the City Comptroller for countersigning;
- Shall sign all contracts and legal instruments approved by the Board of Education;
- At any Board Meeting when a quorum is present, in the case of the absence or disability of both the President and the Vice President, shall call the meeting to order and the Board Members present shall elect a Chair Pro Tem (as per Board Rule XX); and
- Shall perform such other duties as usually pertain to the Office of Secretary or such as may be directed by the Board of Education and by these Rules.

Board Rule: Meetings

I. Introduction

Summary language to be drafted before final approval of this Board Rule.

II. Meeting Types

A. Regular Meetings

In alignment with the Open Meetings Act 5 (ILCS 120/2.02(a)), the Board shall establish a schedule of Regular Meetings by the start of the fiscal year each year and shall state the regular dates, times, and places of such meetings.

An agenda for each Regular Meeting shall also be posted at the District's Central Office and at the location where the meeting is to be held at least 48 hours in advance of the holding of the meeting.

B. Special Meetings

Special Meetings may be held at any time on call of the President or any five Board Members. Such call shall be in writing, duly signed, and shall be presented to the Secretary who shall proceed immediately to prepare notices and an agenda on the same and shall cause them to be served on members of the public and the members of the Board of Education at least 48 hours prior to the day and hour set for said Special Meeting.

C. Organizational Meetings

The Board shall hold an Organizational Meeting annually between January 15 and the first Regular Meeting of the Board, or in

combination with the first Regular Meeting of the Board.

At the organizational meeting, the following shall occur:

1. the Oath of Office will be taken by any new Board Members (in accordance with Board Rule XX)
2. The Vice President of the Board shall be elected (in accordance with Board Rule XX)
3. The membership of the Agenda Review Standing Committees shall be announced (in accordance with Board Rule XX)
4. The Chair and Vice Chair of the Agenda Review Standing Committees shall be elected (in accordance with Board Rule XX)

D. Closed Meetings

In alignment with the Open Meetings Act (5 ILCS 120/2a), the Board and Board Committees may hold a meeting closed to the public, or close a portion of a meeting to the public, upon a majority vote of a quorum present, taken at a meeting open to the public for which notice has been given as required by the Open Meetings Act. Only topics specified in the vote to close under 5 ILCS 120/2 may be considered during the closed meeting.

No final action may be taken at a closed meeting. Final action shall be preceded by a public recital of the nature of the matter being considered and other information that will inform the public of the business being conducted.

III. Quorum

In alignment with the Open Meetings Act (5 ILCS 120/1.02), a "meeting" means any gathering of a majority of a quorum of the members of a public body held for the purpose of discussing public business. A quorum for the Board of Education shall consist of a majority of the full membership then serving.

IV. Remote Participation of Board Members

A. Generally

In alignment with the Open Meetings Act (5 ILCS 120/7), if a quorum of Board Members is physically present, a majority of the Board may allow a Board Member to attend the meeting by other means (video or audio conference) if the Member is prevented from physically attending because of:

- (1) personal illness or disability;
- (2) employment purposes or the business of the Board;
- (3) a family or other emergency; or
- (4) unexpected child care obligations.

B. Process

If a Board Member wishes to attend a meeting by other means:

1. the member must notify the Secretary before the meeting unless advance notice is impractical;
2. a roll call vote will be taken during the Meeting; and
3. the Secretary shall indicate in the meeting minutes whether the members of the Board were physically present for the meeting or present by means of video or audio conference.

V. Proceedings

A. Generally

In alignment with the Open Meetings Act (5 ILCS 120/2.06), the Board shall keep written minutes of all meetings, whether open or closed, and a verbatim record of all closed meetings in the form of an audio or video recording. Minutes shall include, but need not be limited to:

- (1) the date, time and place of the meeting;
- (2) the members of the public body recorded as either present or absent and whether the members were physically present or present by means of video or audio conference; and
- (3) a summary of discussion on all matters proposed, deliberated, or decided, and a record of any votes taken.

Any Board Member may direct that any of their remarks made during a meeting be included in the record of proceedings.

The Board shall approve the minutes of its open meeting within 30 days after that meeting or at the Board's second subsequent Regular Meeting, whichever is later. The minutes of meetings open to the public shall be available for public inspection within 10 days after the approval of such minutes by the Board. The Board shall post the minutes of a Regular Meeting open to the public on its website within 10 days after the approval of the minutes by the public body. Any minutes of meetings open to the public posted on the website shall remain posted on the website for at least 60 days after their initial posting.

B. Closed Meetings

In alignment with the Open Meetings Act (5 ILCS 120/2.06(d)), the Board shall periodically meet to review minutes of all closed meetings. Meetings to review minutes shall occur every 6 months, or as soon thereafter as is practicable, taking into account the nature and meeting schedule of the Board.

Committees which are ad hoc in nature shall review closed session minutes at the later of: (1) 6 months from the date of the last review of closed session minutes or (2) at the next scheduled meeting of the ad hoc committee.

At such meetings a determination shall be made, and reported in an open session that (1) the need for confidentiality still exists as to all or part of those minutes or (2) that the minutes or portions thereof no longer require confidential treatment and are available for public inspection.

Board Rule: Meeting Procedures

I. Introduction

Summary language to be drafted before final approval of this Board Rule.

II. Order of Business

At each meeting of the Board of Education, the President shall call the meeting to order. The Secretary shall immediately call the roll of members.

The typical order of business shall be as follows:

- Safety Announcement
- President's Statement
- Honoring Excellence
- CEO's Remarks
- Committee Updates
- Public Participation
- CEO Presentations & Progress Monitoring
- Discussion of Public Agenda Items
- Vote on Public Agenda Items
- Closed Session
- Adjournment

The order of business shall be as noted in the agenda published for the particular meeting. However, the Board can amend the order of business, either by unanimous consent or by a two-thirds vote. The processes for developing a meeting agenda is stated below.

III. Agenda

A. Agenda Creation

i. Generally

The Board President shall establish the agenda for each Board Meeting. In alignment with 5 ILCS 120/2.02(c), any Board Meeting agenda required by OMA shall set forth the general subject matter of any resolution or ordinance that will be the subject of final action at the meeting. The Board shall transact business according to the agenda.

ii. Standard Items of Business

The Board President shall use the following process to establish which items of business (items which require Board Action, such as Resolutions and Board Reports) to include on the agenda.

a. The Board President shall include on the agenda all items of business that are proposed by:

- the Chief Executive Officer;
- the Chief Education Officer;
- the Chief Financial Officer;
- the Chief Operating Officer;
- the Chief Procurement Officer;
- the General Counsel; or
- any Committee of the Board.

b. At any time, the Board President may add any other item of business to the Agenda at their discretion.

c. The Board President shall determine which items of business shall be considered in the Closed Session of the Board Meeting, according to applicable law.

d. The Board President shall determine which items will constitute the consent items, that is, items for action assigned by the Board at the Meeting to be adopted by a single vote. Any item may be pulled off of consent for further discussion by any Board Member at any time before action is taken.

iii. Board Member Initiated Items of Business

a. Any Board Member may propose an item of business (items which require Board Action, such as Resolutions and Board Reports) for adoption by the Board. The process shall be consistent with the following requirements:

1. The Board Member shall submit the item of business to the Board President in writing; and
2. The Board Member shall submit the item of business to the Board President at least twenty-one (21) calendar days in advance of the Regular Board Meeting, to permit appropriate review and comment by the General Counsel;
3. General Counsel must complete the review and comment process within seven (7) calendar days;
4. The Board Member shall submit no more than one (1) item of business per Board Meeting; and
5. The Board President will place the item of business on the agenda for initial consideration by the full Board; and
6. If a majority of the Board votes in favor of the business item, the business item shall be assigned to an appropriate Committee by the Board President; and
7. Once the Board sends an item of business to a Committee, the Committee shall consider that item of business like any other matter before that Committee pursuant to Board Rule XX.
8. Any item of business approved for consideration at a future Board meeting shall be laid over for no more than three (3) consecutive meetings pursuant to Board Rule XX.

b. Board Member initiated items of business may have more than one sponsor, but are limited by the Open Meeting Laws to having less than a quorum discuss an item of business by any means outside of a properly noticed meeting. Less than a quorum of the Board for any item of business can be listed as cosponsors when the resolution is first presented to the Board President or added as cosponsors by notification from the originating Board Member and the verification of the added cosponsor. Cosponsorship can also be listed by the request of a Board Member when the item of business is discussed at a properly noticed meeting.

B. Agenda Posting

i. Regular Meetings

In alignment with 5 ILCS 120/2.02(a), an agenda for each meeting shall be posted at the District's Central Office and at the location where the meeting is to be held at least 48 hours in advance of the holding of the meeting. The Board shall also post on its website the agenda of any meetings. Any agenda that is posted on the website shall remain posted on the website until the meeting is concluded.

ii. Other Meetings

In alignment with 5 ILCS 120/2.02(a), public notice of any special meeting except a meeting held in the event of a bona fide

emergency, or of any rescheduled regular meeting, or of any reconvened meeting, shall be given at least 48 hours before such meeting, which notice shall also include the agenda for the special, rescheduled, or reconvened meeting, but the validity of any action taken by the public body which is germane to a subject on the agenda shall not be affected by other errors or omissions in the agenda.

The requirement of public notice of reconvened meetings does not apply to any case where the meeting was open to the public and (1) it is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda. Notice of an emergency meeting shall be given as soon as practicable, but in any event prior to the holding of such meeting, to any news medium which has filed an annual request for notice under subsection (b) of 5 ILCS 120/2.02.

IV. Public Participation

In alignment with 105 ILCS 5/34-19.1, at each meeting that is open to the public, members of the public and employees of the District shall be afforded time, subject to reasonable constraints, to address the Board.

In alignment with 5 ILCS 120/2.06(g), any person shall be permitted an opportunity to address public officials under the rules established and recorded by the public body. The Board President shall establish and publish guidelines that will govern the public participation portion of each Board Meeting. The guidelines must include, but not limited to, the following:

- In order to increase access to a diversity of voices, members of the general public:
 - Shall be allotted no more than two (2) minutes to speak at a Meeting; and
 - May not speak at two (2) consecutive Board Meetings or more than one meeting per month.
- In order to ensure opportunities for union representatives and elected officials to address the Board, those individuals shall be allotted no more than five (5) minutes to speak.
- All individuals registered for public participation shall:
 - Not cede their time to any other individual; and
 - Refrain from comments of a personal nature and/or comments unrelated to the operations of the Board and CPS.
- Individuals registered for public participation or attending the Meeting as observers shall:
 - Refrain from using profane language or providing any unsolicited comments;
 - Refrain from engaging in any disruptive behavior;
 - Refrain from bringing any hand-held posters or placards into the Meeting space.

V. Rules of Order

A. Generally

Rules of order during a meeting are a critical component to ensuring that the business is conducted in a civil, productive, and timely manner. Unless otherwise specified in this Rule, the Board's conduct of business at Board Meetings shall be governed by the latest edition of Robert's Rules of Order. The General Counsel, or designee, shall serve as parliamentarian at all Board Meetings.

B. Rules for Efficiency of Board Meetings

i. Early Adjournment: Board Meetings may adjourn a meeting early if two-thirds of the Board Members present vote in favor of adjourning the meeting.

ii. Board Member Speaking Time: In the interest of providing equity of voice and opportunities for viewpoints of all Board Members to be heard, the Board President or Board Member acting as Chair of the meeting, shall recognize each Board Member to address the Board for a maximum of five (5) minutes per item before the Board Member is asked to relinquish the opportunity to speak. This Board Member shall not speak again on this item until the other Board Members have had an opportunity to be heard, if needed, and be limited to a maximum of three (3) additional minutes of speaking time on the item. The time provided for response to the Board Member's question(s) shall not apply to these speaking time limits. The Board Secretary shall oversee the timing of the discussions and inform the Chair when a Board Member's time has expired.

C. Motion to Vote Immediately (Call for the Question)

A motion to vote immediately (call for the question) is to prevent or stop all discussion on the motion before the Board. The motion requires a second and a two-thirds majority of full membership of the Board.

D. Order of Discussion

Preference is given to first hear the maker and seconder of a motion before the Board and then Board Members are heard in the order that they have requested to speak. The manner by which Board Members request to speak shall be established by the Board President.

E. Division of the Question

Any Board Member present can request that a motion composed of two (2) or more independent parts or ideas be divided to allow the parts to be considered and voted upon separately.

F. Motion to Recess

The Chair may temporarily recess a meeting for a specified time, or when called to order, by the Chair of the meeting. The motion passes with a majority of the Board Members voting upon it.

G. Withdrawing and Laying Over Agenda Items

i. The CEO or Board Member who initiated an agenda item may withdraw the item without prejudice before it is deemed to belong to the Board. The agenda item shall be deemed to belong to the Board when the Order of the Meeting has been stated by the Chair. After the Order of the Meeting is stated, the agenda item can only be withdrawn with the consent of the majority of the Board Members present at the meeting.

ii. Any Board Member may make a motion to Lay Over any agenda item presented by the CEO or Board Member initiated agenda item. Laying Over an agenda item shall require a majority of the Board Members voting upon the motion and shall be laid over for one meeting; provided, however, that no matter shall be so laid over for more than three (3) consecutive Board Meetings. The agenda item so deferred shall be published in the proceedings of the Board Meeting.

H. Votes Required - Recording of Vote

The Board Secretary shall record the Ayes and Noes of the Board Members voting questions pending before the Board. The following establishes a non-exhaustive list for the minimum number of Ayes required for Board approval.

i. Actions requiring a majority of full membership:

- CEO appointment
- School site selection, textbooks, education apparatus and equipment
- Establishment of Departments
- General Counsel appointment and removal
- Appointment, Promotion, and Discharge of Assistant Attorneys
- Establishment of Board by-laws and Rules
- Use of special funds to purchase tax anticipation warrants
- Resale of tax anticipation warrants
- Election of Vice President
- Moving a Board Member initiated item of business to an appropriate Committee

ii. Actions requiring two-thirds majority of full membership:

- Establishment of Board Policies
- Readoption of Board Rules and Policies
- Repealing, amending, or adding to by-laws, Rules, Policies, and regulations
- Sale of Real Estate
- Leases over ten (10) years that the Board enters, renews, or amends
- Supplemental budget for which the Board increases taxable property
- Supplemental budget for emergencies
- Transfers between appropriations

iii. Actions requiring three-fourths majority of full membership:

- Emergency expenditures

- Increase ceiling of commission paid to licensed real estate broker

iv. Actions in this section (i) shall not supersede the minimum number of Ayes needed to pass pursuant to other Rules, federal and state law or regulations, or City of Chicago ordinances.

I. Motion to Reconsider

A motion to reconsider an action taken by the Board can be approved by a majority of the full membership of the Board. The motion can only be made on the day the vote to be reconsidered was taken or, provided the motion to reconsider is included in the Order of Business, at the next Regular Meeting or at any Special Meeting held in the interval. The motion to reconsider must be made by a Board Member who did not vote with the non-prevailing side in the original vote and whose reconsidered vote could change the original outcome. In the case of a tie vote, any Board Member may initiate a motion to reconsider. Any Member can second the motion.

J. Motion to Rescind

A motion to rescind prior action of the Board requires the same requisite votes needed to pass the prior action of the Board, such as majority or two-thirds majority of the Board. The motion to rescind shall be previously noticed to the entire Board. If the motion to rescind passes, the prior action is nullified.

K. Line Item Veto

For any agenda item requesting authority for multiple actions/items/transactions, the Board shall have the right, at its discretion, to strike or decline approval for any one or more action/item/transaction identified on such agenda item without voiding the remainder of the agenda item. Any Board Member may make a motion to line item veto actions/items/transactions within the agenda item. Such motions must be seconded. The Board will proceed to vote on the agenda item with the line item(s) stricken from the agenda item and shall prevail in accordance with the minimum Ayes needed to pass pursuant to section (i) or as otherwise provided by law or Board Rules.

L. Changing a Vote During a Meeting

During a meeting, excluding any recesses that take the meeting to another day, a Board Member can request to change their vote on a previous item without requiring a motion to reconsider, as long as the change does not change the outcome of the original vote and as long as there is no objection from another Board Member. The request and the change must be duly noted in the minutes of the meeting.

M. Abstention from Voting

In accordance with the Code of Ethics (Board Rule XX), Board Members shall abstain and state the basis for the abstention via the monthly conflicts check, as to any matter that comes before the Board in which the Board Member might have any economic interest as defined by the or other conflict of interest that renders the Board Member unable to cast a vote.

Board Rule: Committees

I. Introduction

Summary language to be drafted before final approval of this Board Rule.

II. Types of Committees

A. Generally

Board Committees are advisory in nature and may not take final action on behalf of the Board. Instead, they provide an opportunity for Committee Members to delve more deeply into various topics and provide recommendations to the full Board. They also serve as opportunities for additional engagement of the community.

B. Standing Committees

While their members will fluctuate, Standing Committees are created for an indefinite term.

i. Agenda Review Committees

The core function of Agenda Review Committees is to provide the opportunity for Board Members to form, review, analyze, and deliberate on recommendations on items of business prior to consideration by the full Board at a Regular Board Meeting. Standing Committees also provide additional opportunities for the community to learn about items of business coming before the Board and for the Board to hear from community members about those items of business during the public participation segment of the Agenda Review Committee Meetings.

ii. **Additional Standing Committees**

The Board may establish additional Standing Committees as it deems appropriate to fulfill its responsibilities under the law and to make informed decisions regarding issues pertaining to the District. These may be focused on addressing disparities or individualized needs, or any other topics that warrant further ongoing consideration.

C. Ad Hoc Committees

The President, with the approval or at the direction of the Board of Education, may appoint committees to operate on an ad hoc basis, which will consider and report on matters referred to them. These committees shall exist for a limited time period to undertake specific tasks, and are automatically dissolved after presenting their final reports to the Board, once they have completed the tasks assigned to them, or at the date set at the establishment of the committee.

III. Agenda Review Standing Committees

A. Establishment of Agenda Review Standing Committees

Three (3) Agenda Review Standing Committees shall be established to review items of business to be considered by the full Board. The Agenda Review Standing Committees shall be:

- Student Success Committee, which shall review education and programmatic business items related to the success of students.
- Operations Committee, which shall review capital, facilities, and other operational business items.
- Finance and Audit Committee, which shall review budget, audit, and other financial business items.

B. Agenda Review Standing Committee Creation or Elimination

The Board President, with the approval or at the direction of a two-thirds vote of the Board, may create a new Agenda Review Standing Committee or eliminate any Agenda Review Standing Committee in III.A.

C. Agenda Review Standing Committee Membership

Agenda Review Standing Committee membership shall be consistent with the following:

- i. Each Agenda Review Standing Committee shall have seven (7) Members.
- ii. All Board Members are expected to serve on at least one (1) Agenda Review Standing Committee, but no more than two (2).
- iii. The Board President shall appoint each Board Member to an Agenda Review Standing Committee within thirty (30) days of the start of that Board Member's term. Board Members shall make their preferences known to the Board President prior to that time.
- iv. The Board President shall also appoint three alternate Board Members for each Agenda Review Standing Committee to act in the place of any Board Member who is unable to attend any given meeting. The three alternates will be asked to stand in for a Board Member in the order in which they are appointed - Alternate 1, Alternate 2, and Alternate 3.
- v. The term for Agenda Review Standing Committee service shall be one (1) year. However, Board Members may be re-appointed to the same Agenda Review Standing Committee(s) every year.
- vi. The Honorary Student Board Member is able to join any Agenda Review Standing Committee Meetings as a non-voting Member.

D. Rules of Order; Quorum

- i. Quorum for all Agenda Review Standing Committees shall be considered a majority of the membership appointed to the Agenda Review Standing Committee.
- ii. All Agenda Review Standing Committee Meetings shall be conducted in accordance with the Open Meeting Act.
- iii. Agenda Review Standing Committees shall be governed by Board Rule XX, the latest edition of Robert's Rules of Order, and all other applicable Policies.

E. Agenda Review Standing Committee Leadership

The Agenda Review Standing Committee Leadership shall be consistent with the following:

- i. Each Agenda Review Standing Committee shall have a Chair and a Vice Chair.
- ii. The Chair and Vice Chair shall be elected by the Members of the Agenda Review Standing Committee annually at the Board's annual Organizational Meeting.
- iii. The term for the Chair and Vice Chair positions shall be one (1) year. However, the Chair and Vice Chair may be re-elected for the same positions every year.
- iv. The Chair is:
 - a. Responsible for working with the Board staff appointed to the Agenda Review Standing Committee to ensure that agendas are developed and minutes and/or reports are produced in a timely manner.
 - b. The meeting facilitator.
 - c. Authorized to invite, but cannot compel, presenters to appear before the Agenda Review Standing Committee for the purpose of obtaining relevant information.

F. Agenda Review Standing Committee Member Participation Requirements

The Agenda Review Standing Committee Member participation requirements shall be:

- i. Every Agenda Review Standing Committee Member is expected to attend all Agenda Review Standing Committee Meetings and to be prepared for the fullest discussion of issues before the Agenda Review Standing Committee.
- ii. An Agenda Review Standing Committee Member may participate by video or audio conference if they are prevented from physically attending because of:
 - a. personal illness or disability;
 - b. personal employment purposes;
 - c. business obligations of the Board;
 - d. a family or other emergency; or
 - e. such other reasons authorized under Section 7 of the Open Meetings Act (5/ILCS 120/7).A quorum of the Agenda Review Standing Committee Membership must be present in person for a Board Member to participate by video or audio conference due to (a)-(e) in this section.

G. Agenda Review Standing Committee Membership Changes

In the case of a change in membership outside of the annual Organizational Meeting:

- i. The Board President shall be responsible for appointing a Member who is new to the Board to an Agenda Review Standing Committee as soon as is practicable.
- ii. The Board President shall be responsible for appointing a Board Member to fill a vacancy as soon as is practicable.
- iii. Board Members interested in filling a vacancy shall make their interest known to the Board President when the vacancy has occurred.
- iv. The subsequent appointment shall be designated to finish the vacated term.
- v. If the Chair or Vice Chair positions are vacated mid-term, the Agenda Review Standing Committee Members shall elect a Chair or Vice Chair at the first Agenda Review Standing Committee Meeting following the vacancy of the Chair or Vice Chair.

H. Staffing

- i. The Board Office shall designate at least one (1) staff member to each Agenda Review Standing Committee who shall be responsible for: notification of meetings, preparation of agendas, documentation of meetings, and development of reports and data for use of the Agenda Review Standing Committee.
- ii. The staff shall also ensure that the proceedings and recordings of Agenda Review Standing Committee Meetings are made available to the public via the Board of Education website.

I. Scheduling

The scheduling of the Agenda Review Standing Committee Meetings shall be consistent with the following:

- i. The Board shall adopt an Annual Calendar of Agenda Review Standing Committee Meetings at the time in which the Board approves the calendar of Regular Meetings in accordance with Board Rule XX.
- ii. A minimum of two (2) Agenda Review Standing Committee Meetings per year shall be held in the community at a school, community-based organization, or other site outside of the location of the Regular Meetings as determined by the Board President.
- iii. Agenda Review Standing Committees Meetings shall be compliant with the Open Meetings Act.

J. Agendas and Proceedings

1. Most items of business for the Regular Board Meeting requiring Board action shall first be directed to an Agenda Review Standing Committee for review. The Board President shall determine which Agenda Review Standing Committee an item of business should be referred to when it is not clear.
2. A copy of the Agenda Review Standing Committee agenda shall be posted prior to the scheduled Meeting in accordance with the Open Meetings Act.
3. The record of the proceedings of Agenda Review Standing Committee Meetings shall include a record of the following (1) the date, time and place of the meeting, (2) the Members who were present, absent and whether Members were physically present or present by means of video or audio conference, and (3) a summary of discussion on all matters proposed, deliberated or decided and any votes taken. Any Board Member may direct that any of their remarks made during a Committee Meeting be included in the record of proceedings.
4. The order of business will proceed as follows.
 1. Roll Call
 2. Order of Business
 3. Opening Remarks from Chair and Senior Leadership
 4. Public Participation
 5. Items of Business
 6. Recommendations
 7. Presentations (if any)
 8. Adjournment

The Agenda Review Standing Committee Chair reserves the right to adjust the order of business, provided that the Agenda Review Standing Committee Meeting is still in accordance with the Open Meetings Act and all other Board Policies.

K. Agenda Review Standing Committee Reports

- i. The Board Office staff shall prepare an Agenda Review Standing Committee Report for each Agenda Review Standing Committee Meeting.
- ii. Each Agenda Review Standing Committee Report shall be compiled using a uniform format that consists of Agenda Review Standing Committee findings, recommendations, and any supporting information.
- iii. The Agenda Review Standing Committee Report shall be transmitted to the full Board prior to each scheduled Board meeting.
- iv. The Agenda Review Standing Committee Report shall be included in the public agenda for the Regular Board Meeting.

L. Public Participation

Public participation at Agenda Review Standing Committee Meetings shall follow the guidelines developed in alignment with Board Rule XX.

M. Participation by Non-Committee Board Members

- i. Any Board Member is welcome to attend Agenda Review Standing Committee Meetings of which they are not Members. However, they shall not be allowed to vote. Non-Committee Board Members may participate in the discussion at the discretion of the Agenda Review Standing Committee Chair.
- ii. Any Board Member is allowed to submit questions or concerns they have about items of business being discussed at Agenda Review Standing Committee Meetings of which they are not members to the Agenda Review Standing Committee Chair or their designee in accordance with established processes.
- iii. All Board Members are encouraged to review the full agenda, minutes, and recordings of all Agenda Review Standing Committee Meetings prior to the Regular Board Meeting.

N. Powers

- i. Agenda Review Standing Committees do not speak for or act for the Board.
- ii. Agenda Review Standing Committees may not exercise authority over the CEO or District staff. Any direction to the CEO or District staff related to an Agenda Review Standing Committee recommendation shall come from the full Board.

O. Agenda Review Standing Committee Responsibilities

- i. Agenda Review Standing Committees are advisory in nature. They provide recommendations to the full Board on items of business for the Regular Board Meeting.
- ii. For an item of business to be considered by the full Board, the Committee shall forward it to the full Board as:

- a. Recommended
- b. Not Recommended
- c. Recommended with Modification
- d. No Recommendation
- iii. A minority report may also be submitted if the Agenda Review Standing Committee has a divided view of its recommendation.

IV. Additional Standing Committees

With the approval or at the direction of a two-thirds vote of the Board, or to be in compliance with applicable laws, statutes, ordinances, or regulations, the Board President may create an additional standing committee. At the time an additional standing committee is being developed and proposed for approval by the Board, specifications similar to those listed in III.C-O of this Board Rule must also be created for that specific standing committee. Specifications must include, but not be limited to:

- i. Purpose, Scope, and Powers of the Committee
- ii. Rules for membership, including number of seats, term lengths, appointment processes, and process for filling vacancies
- iii. Rules of Order and Quorum rules
- iv. Duties, responsibilities, powers, term length, and appointment processes for the committee leadership
- v. Member participation requirements
- vi. Process for committee membership changes
- vii. Staff assignments
- viii. Required trainings, if any

V. Ad Hoc Committees

With the approval or at the direction of a two-thirds vote of the Board, or to be in compliance with relevant legislation, the Board President may create an ad hoc committee. At the time an ad hoc committee is being developed and proposed for approval by the Board, specifications similar to those listed in III.C-O of this Board Rule must also be created for that specific ad hoc committee. Specifications must include, but not be limited to:

- i. Purpose, Scope, and Powers of the Committee
- ii. Rules for membership, including number of seats, term lengths, appointment processes, and process for filling vacancies
- iii. Rules of Order and Quorum rules
- iv. Duties, responsibilities, powers, term length, and appointment processes for the committee leadership
- v. Member participation requirements
- vi. Process for committee membership changes
- vii. Staff assignments
- viii. Required trainings, if any

Additionally, due to its time limited nature, a more detailed scope of work and timeline for completion must also be included for any ad hoc committee.

Board Rule: Direct Reports

I. Introduction

Summary language to be drafted before final approval of this Board Rule.

II. CEO

A. Hiring

In alignment with 105 ILCS 5/34-6, the Board may, by a vote of a majority of its full membership, appoint a CEO to serve pursuant to a performance-based contract. The Board may conduct a national search for a CEO. An incumbent CEO may not be precluded from being included in such a national search.

B. Key Duties and Authority

In all cases, the CEO is expected to act in the best interests of CPS and the CPS Board and perform the position with a high degree of competence, professional standards, and judgment. The CEO shall devote the best professional efforts and full employment time in carrying out the duties and responsibilities of the position. The duties and responsibilities shall include but are not limited to those

prescribed by the laws and regulations of the State of Illinois and by the policies, rules, regulations, and directions adopted by the Board (collectively the “Board Rules”) and as are reasonably incidental to the position of CEO all as may be modified from time to time by the Board.

The CEO’s duties and responsibilities include, but are not limited to the following: those duties set forth in Section 8 of the Illinois School Code (105 ILCS 5/34-8), those duties delegated to the CEO by Board Policies, and, including but not limited to: the transfer and assignment of professional personnel and other employees under the CEO’s supervision as in the CEO’s judgment the needs of the School District require; the organization and arrangement of administrative and supervisory staff, including instruction and operational affairs; the selection and recommendation for action by the Board of certified and non-certified personnel for hire and recommendation for professional staff for promotion; the promulgation or amendment from time-to-time of rules and procedures deemed necessary or desirable for the well-ordering of the School District. The CEO shall attend all open and closed meetings of the Board unless excused from closed meetings by the Board because the Board is considering the CEO’s performance, conduct, compensation, or employment status. The Board shall not reassign the CEO from the position of CEO to another position without the CEO’s express written consent.

In alignment with 105 ILCS 5/34-6, the CEO shall be the chief administrative officer of the Board and shall have charge and control, subject to the approval of the Board and to other provisions of 105 ILCS 5/34, of all departments and the employees therein of Chicago Public Schools, except the Law Department. The CEO shall negotiate contracts with all labor organizations which are exclusive representatives of educational employees employed under the Illinois Educational Labor Relations Act.

As stated in 105 ILCS 5/34-8, the CEO shall prescribe and control, subject to the approval of the Board and to other provisions of 105 ILCS 5/34, the courses of study mandated by State law, textbooks, educational apparatus and equipment, discipline in and conduct of the schools, and shall perform such other duties as the Board may by rule prescribe. The CEO may be granted the authority by the Board to hire a specific number of employees to assist in meeting immediate responsibilities. The CEO may, pursuant to a delegation of authority by the Board and 105 ILCS 5/34-18, approve contracts and expenditures.

Pursuant to other provisions of 105 ILCS 5/34, sites shall be selected, schoolhouses located thereon and plans therefor approved, and textbooks and educational apparatus and equipment shall be adopted and purchased by the Board only upon the recommendation of the CEO or by a majority vote of the full membership of the Board and, in the case of textbooks, subject to 105 ILCS 5/34-28.

The CEO shall also have the authority to monitor the performance of attendance centers, to identify and place an attendance center on remediation and probation, and to recommend to the Board that the attendance center be placed on intervention and be reconstituted, subject to the provisions of 105 ILCS 5/34-8.3 and 8.4.

The CEO, or their designee, shall conduct an annual evaluation of each principal in the district pursuant to guidelines promulgated by the Board and the Board approved principal evaluation form.

The CEO is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. The CEO may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the CEO by Board policies or by Board vote. The delegation of power or duty, however, shall not relieve the CEO of responsibility for the action that was delegated.

C. Evaluation

The Board will evaluate, at least annually, the CEO’s performance and effectiveness, using standards and objectives developed by the CEO and Board that are consistent with State law, the Board’s policies, and the CEO’s contract. The evaluation must also specify the form, rubric, indicators, and evidence used for evaluative purposes. A specific time should be designated for a formal evaluation session with all Board members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

D. Compensation and Benefits

The Board and the CEO shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the Board and the CEO. The terms of the CEO’s employment agreement, when in conflict with this policy, will control.

III. Law

A. Law Department

The General Counsel shall have charge and control, subject to the approval of the Board of Education, of the Law Department and of all litigation, legal questions, and such other legal matters as may be referred to the department by the Board of Education or by the Chief Executive Officer. The General Counsel shall have authority to issue legal opinions, to bring actions on behalf of the Board, to take any actions required by law and to settle any matter before the Law Department, including, but not limited to, federal and state court cases, administrative enforcement agency cases, workers' compensation claims, employment issues, and contract disputes, for a sum up to and including \$100,000, without Board approval. The General Counsel shall report all settlements for sums that are less than \$100,000 to the Board as part of the Chief Procurement Officer's delegated authority report under Board Rule XX. The General Counsel shall also review all contracts, bonds, and leases subject to the exceptions noted in Board Rule XX.

Assistants and Deputies General Counsel shall work under the direction and supervision of the General Counsel and are expressly prohibited from performing legal work for or undertaking legal representation of any person or entity other than the Board of Education. Violation of the prohibition against outside practice by an Assistant or Deputy General Counsel shall constitute cause for immediate dismissal from employment.

B. Retention of Outside Legal Counsel

The retention of outside legal counsel is reserved to the Board. Subject to approval by the Board, the General Counsel may retain outside legal counsel to appear in legal proceedings on his/her behalf or to provide other legal services to the Board. The General Counsel is also authorized to retain hearing officers, arbitrators, mediators, expert consultants and witnesses and court reporters and to authorize payment of fees, expenses and costs related to those retentions. Any actions taken pursuant to this section shall be reported to the Board on a monthly basis.

C. Payment of Judgements and Awards

The General Counsel is authorized to approve payment of any judgments, awards, fines or penalties rendered against or imposed upon the Board when, in the opinion of the General Counsel, no further proceedings are justified. The General Counsel shall report payment of any judgments, awards, fines or penalties in excess of \$10,000 to the Board on a monthly basis.

D. Attorney's Appearance in Legal Proceedings

The General Counsel shall appear for and protect the rights and interests of the Board of Education in all cases, suits, and proceedings brought by or against the Board of Education. The General Counsel also shall take all actions necessary to fulfill the Board's obligations pursuant to Section 105 ILCS 5/34-18.1 of the School Code. If a current or former member, officer or employee of the Board is required to appear in any matter or defend against or respond to any claim, in their individual or official capacity, the General Counsel may elect to represent such person, appoint outside counsel to represent such person or approve reimbursement of reasonable legal expenses and costs provided that the person was acting in the scope of the person's office or employment during the events giving rise to the matter or claim. No Board funds shall be expended for payment of legal services rendered on behalf of any person in the event the person is identified as the target of a criminal investigation or upon the charge of such person by criminal complaint, information or indictment in criminal proceedings. Upon the conclusion of the criminal investigation or proceedings in which the person was a target or defendant, however, such person may request reimbursement of reasonable legal expenses and costs if such person has not been charged or has been acquitted or found not guilty or if all charges against such person in the action have been dismissed. All requests for reimbursement are subject to approval of the General Counsel and the Board.

E. Workers' Compensation - Authority to Make Statutory Payments

The Chief Financial Officer or his designee shall have authority, in proper cases under the Workers' Compensation Act and Occupational Diseases Act as determined with advice of the General Counsel, to issue requisitions directing the payment of temporary total disability and statutory losses including statutory permanent total disability benefits to Board of Education employees who have sustained accidental injuries or incurred occupational diseases, and of medical and hospital expenses in such cases, without the adoption of Board Reports. Settlements of any Workers' Compensation claims shall be in accordance with Board Rule XX.

IV. OIG

The Inspector General is appointed by the Mayor of the City of Chicago. However, beginning January 15, 2025, successors shall be appointed by the Board instead of the Mayor. The Inspector General shall investigate allegations of fraud, waste and financial mismanagement in the District by a Local School Council member or an employee, contractor or member of the Board or involving school projects managed or handled by the Public Building Commission and shall perform other duties requested by the Board including, but not limited to, investigations into employee misconduct, including allegations of criminal activity by employees. Based on the nature, extent or combination of allegations, the Inspector General may refer any matter involving allegations of fraud, waste, financial mismanagement, employee misconduct or employee criminal activity to another appropriate District department for investigation and handling. The Inspector General shall report on and make recommendations to the Board about the investigations completed by the Office of the Inspector General. From time to time the Board acknowledges by Board Resolution the Mayor's appointment of an individual to serve as Inspector General and the terms of that Resolution will be in full force and effect for the duration of the Inspector General's tenure unless further amended by the Board. Prior to the beginning of each fiscal year, the Board shall determine the budget allocation for operation of the Office of the Inspector General.

V. Office of Internal Audit and Advisory Services

A. Purpose

The purpose of this rule is to establish and define the mission, role, responsibilities, scope and authority of the Office of Internal Audit and Advisory Services (IAAS) as the internal audit function to ensure it effectively supports the organization's goals, enhances its operations, and promotes accountability and transparency.

B. Mission

The mission of the IAAS is to provide assurance and advisory services through independent, risk-based, and objective reviews to improve and enhance district processes and operations to contribute toward Chicago Public Schools' (CPS) mission of providing high-quality public education opportunities for every child.

C. Authority

The internal audit function operates with the following authority:

- Provide the Board and Senior Management with objective assurance, advice, insight, and foresight, in a systematic, disciplined approach to evaluating and improving the effectiveness of governance, risk management, and control processes.
- Unrestricted access to all district functions, organizational records, systems, personnel, vendor records, and physical properties relevant to the performance of audit activities.
- Authority to review and report on any area of the district's operations and to communicate findings, observations and recommendations directly to the Board.
- Independence in fact or appearance to perform audits without interference from management or any other influence that could impair objectivity.
- Allocate resources, set frequencies, select subjects, determine scopes of work, and apply the techniques required to accomplish audit objectives.
- Obtain the assistance and cooperation of district personnel where audit activities are conducted, as well as other specialized services from within or outside the district.

D. Scope

The internal audit function covers all aspects of the organization's activities, including financial, operational, compliance, performance, and information technology areas.

The scope of internal audit includes:

- Evaluation and development of risk management processes.
- Evaluation of significant business, process, and organizational changes to assess impact on the district's control structure.
- Assessment of governance processes.
- Ensuring compliance with laws, regulations, policies, procedures, ordinances, Board rules, and contractual agreements.
- Assessing the accuracy and completeness of financial records and reports to ensure they accurately represent the district's financial position.
- Examining the controls related to Information Technology (IT) to ensure the integrity, confidentiality, reliability, and availability of information.
- Advisory services to enhance the efficiency and effectiveness of operations.

- Identifying opportunities to improve the efficiency, effectiveness, and economy of government processes and programs.
- Determining whether public resources are adequately safeguarded and used appropriately to provide services in an equitable manner.
- Assessing whether the district's performance aligns with its strategic objectives and goals.

E. Independence and Objectivity

To maintain independence and objectivity in fact or appearance, the Chief Internal Auditor (CIA) reports functionally to the Board and administratively to the Chief Executive Officer (CEO) and is accountable for:

- Delivering audit plans and reports.
- Communicating significant issues related to risk, control, and governance.
- Ensuring that the internal audit function is free from any interference in determining the scope of internal auditing, performing work, and communicating results.

F. Responsibilities

The internal audit function is responsible for:

- Developing a flexible and risk-based internal audit plan using a risk assessment methodology, which addresses key risk areas and aligns with the organization's strategic objectives.
- Adjusting the audit plan as necessary to reflect changes in the district's risks, operations, programs, systems, controls, and audit resources.
- Executing audit engagements in accordance with the approved plan and The Institute of Internal Auditors (IIA) Global Internal Audit Standards (Standards).
- Reporting audit findings, observations, and recommendations to the Board, management, and other relevant stakeholders, as appropriate.
- Monitoring the implementation of audit recommendations and reporting on remediation efforts to the Board and Senior Management.
- Performing special tasks or projects as requested by management or the Board within the scope as defined in section d.
- Providing periodic updates to the Board and Senior Management summarizing audit activities and highlighting significant issues identified and resolved.
- Partnering with management on risk management activities and facilitating the Risk Management Committee (RMC) to form strategic alliances to identify, assess, manage, and monitor risks to add value and drive improvements of the district's operations. The RMC Charter outlines authority, responsibility, and membership of the committee.
- Notify the Office of Inspector General if fraud, waste, or abuse is encountered.
- Respecting the value and ownership of information received and not disclosing information without appropriate authority unless there is a legal or professional obligation to do so through exercising professionalism and prudence in the use and protection of information acquired in the course of conducting audit activities.
- Maintaining professional proficiency and staff competence through continuous learning and development.

G. Quality Assurance and Improvement

The internal audit function will implement a quality assurance and improvement program (QAIP) designed to evaluate and promote the internal audit function's conformance with the Standards, achievement of performance objectives, and pursuit of continuous improvement that includes:

- Periodic internal assessments.
- External assessments performed at least once every five years by a qualified, independent assessor or assessment team.
- Continuous professional development and adherence to the IIA Ethics and Professionalism Standards.
- Communication to the Board and Senior Management on the internal audit function's QAIP, including scope, frequency, and results of internal and external assessments.

H. Reporting and Communication

The internal audit function will ensure effective communication with the Board, Senior Management, and other stakeholders through the following:

- Regular reports on audit activities, findings, and risk management issues.
- Annual assessment on the audit plan and results in regard to the scope areas identified in Section d. (prior reference Board

Rule 3-9.a.ii.1).

- Ad hoc reports on significant issues or emerging risks.

I. Review and Updates

This policy will be reviewed annually by the internal audit function to ensure its continued relevance and alignment with IIA Standards and organizational changes. If updates are deemed necessary, the CIA will coordinate with the Board, with input from Senior Management.

J. Professional Standards

The internal audit function shall adhere to the Institute of Internal Auditors (IIA) Global Internal Audit Standards (Standards) and other relevant professional standards.

VI. Chief of Staff to the Board

The CEO shall provide for the necessary resources to appoint a Chief of Staff to the Board of Education. The Chief of Staff to the Board of Education shall oversee all operations of the Office of Board of Education, support the execution of the Board's vision, establish the onboarding and training of Board Members, and support the Board's efforts to meet its fiduciary, legal, and organizational responsibilities.



Board of Education

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

Board Report

16a

Agenda Date: 12/4/2024

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

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

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

Membership Category

Method of Candidate Selection

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

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBERS

STUDENT

Lucero Guzman
Ariel Dean
Catlyn Savado
Omarion Taylor

REPLACING

Vacancy
Vacancy
Vacancy
Vacancy

SCHOOL

CLEVELAND
JULIAN HS
JULIAN HS
JULIAN HS

TEACHER

Haley Burton
Kristen Rehfeldt
Erik Juhl
Karen Cameron
Yvette Hooker

REPLACING

Pamela Guy
Vacancy
De Andrea Bell
Vacancy
Vacancy

SCHOOL

FOREMAN HS
INTER-AMERICAN
PETERSON
LANGFORD
WILLIAMS HS

NON-TEACHER

Phyllis Bridges
Ellen Tope
Rodney Smith
Araceli Isidoro
Diana Pullings
Evergreen Johnson
Patricia Childs

REPLACING

Dana Murdock
Victoria Grau
Vacancy
Vacancy
Marquika Ross
Vacancy
Carmansita Jackson

SCHOOL

CARROLL
GARVY
FOREMAN HS
INTER-AMERICAN
PRESCOTT
SULLIVAN HS
LANGFORD

PARENT

Wafika Johnson
Alexis Williams

REPLACING

Vacancy
Vacancy

SCHOOL

CHICAGO MILITARY HS
CHICAGO MILITARY HS



Board of Education

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

Board Report

16b

Agenda Date: 12/4/2024

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 October. All transfers are budget neutral. A brief explanation of each transfer is provided in the report that follows:

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rowe Elementary Charter School**

20240481922

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66571 Rowe Elementary Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$1,000

2. **Transfer from William G Hibbard Elementary School to Network 1**

20250023867

Rationale: RITM2016846 Transferring funds to N1 for upcoming PLC PD

Transfer From:

23801 William G Hibbard Elementary School
115 General Education Fund
54125 Services - Professional/Administrative

221234 Professional Develop/Curriculum Develop
000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

3. **Transfer from Norman A Bridge Elementary School to Network 1**

20250023869

Rationale: RITM2016846 Transferring funds to N1 for upcoming PLC PD

Transfer From:

22321 Norman A Bridge Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)

119016 Mathematics
000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

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

20250023916

Rationale: Supplies for All Staff Meeting

Transfer From:

10870 College and Career Success Office
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

10870 College and Career Success Office
115 General Education Fund
53405 Commodities - Supplies
212023 Post Secondary Education
000000 Default Value

Amount: \$1,000

5. **Transfer from Arts to Mariano Azuela Elementary School**

20250024323

Rationale: Creative Schools Fund SY25 Grant

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,000

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

20250024650

Rationale: Tractor tune up

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: \$1,000

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

20250024826

Rationale: Funds for restorative practices team pupil transportation

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$1,000

8. **Transfer from Independent Schools Of Chicago to Yeshivas Tiferes TZVI**

20250024869

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

Transfer From:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

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

20250025102

Rationale: Sweeping funds from expired grant 324_500277 to contingency fro bucket 663734

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500277 Teachers Lead Chicago Year 3

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

10. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy**

20250026302

Rationale: Sayre ES II Funds Instructional Materials

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$1,000

11. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School**

20250026313

Rationale: Faraday ES II Funds Property Furniture

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$1,000

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

20250027046

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

13. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250027303

Rationale: Establish FY2025 IDEA starnet budget line OSD

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
460532 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
460532 Preschool Discretionary (Starnet)

Amount: \$1,000

14. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20250027739

Rationale: kaivac 17501 03938 Needs new rear wheels Pressure pump needs to be checked Located in the cafeteria storage closet 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:

45221 Hyman G Rickover Naval Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

15. **Transfer from Richard Edwards Elementary School to Information & Technology Services**

20250027742

Rationale: SCTASK2074740 to repair seven data drops listed below Label of Data Drops SCE 110 110 D7 SCE 110 110 D6 SCE 110 110 D5 SCE 110 110 D4 SCE 110 110 D3 SCE 110 110 D2 SCE 110 110 D1

Transfer From:

23081 Richard Edwards Elementary School
115 General Education Fund
53405 Commodities - Supplies
119010 Other Instructional Programs
000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Need-Based Flexible Funding

Amount: \$1,000

16. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20250027874

Rationale: To open bucket

Transfer From:

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

Transfer To:

11545 Student Voice and Engagement
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

17. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20250027944

Rationale: Kaivac 1750 SN 17301 10229 Unknown 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:

46431 North-Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20250028389

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

26421 Mary E McDowell Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,000

19. **Transfer from Everett McKinley Dirksen Elementary School to Network 1**

20250028572

Rationale: RITM2041237 Transferring funds to N1 for Middle Grades PLC PD

Transfer From:

22871 Everett McKinley Dirksen Elementary School
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

20. **Transfer from Jean Baptiste Beaubien Elementary School to Network 1**

20250028575

Rationale: RITM2041237 Transferring funds to N1 for Middle Grades PLC PD

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

21. **Transfer from Washington D Smyser Elementary School to Network 1**

20250028578

Rationale: RITM2041237 Transferring funds to N1 for Middle Grades PLC PD

Transfer From:

25401 Washington D Smyser Elementary School
115 General Education Fund
53405 Commodities - Supplies

111008 Grades 1-8-Elementary
000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

22. **Transfer from William J Onahan Elementary School to Network 1**

20250028580

Rationale: RITM2041237 Transferring funds to N1 for Middle Grades PLC PD

Transfer From:

24761 William J Onahan Elementary School
115 General Education Fund
57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous
000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

23. **Transfer from Oriole Park Elementary School to Network 1**

20250028582

Rationale: RITM2041237 Transferring funds to N1 for Middle Grades PLC PD

Transfer From:

24771 Oriole Park Elementary School
115 General Education Fund
57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous
000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

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

20250028747

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

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
233015 Magnet School Program
000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53205 Commodities - Supplied Food
233015 Magnet School Program
000000 Default Value

Amount: \$1,000

25. **Transfer from Counseling and Postsecondary Advising - City Wide to William W Carter Elementary School**

20250029416

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

22611 William W Carter Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,000

26. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Rauner College Prep**

20250029625

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66143 Noble - Rauner College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$1,000

27. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20250029823

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

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

Transfer To:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$1,000

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

20250030040

Rationale: Transferring CTE funds to CTE contingency line due to incorrect transfer of funds to the school

Transfer From:

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)

Transfer To:

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

Amount: \$1,000

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

20250030042

Rationale: Transferring CTE funds to CTE contingency line due to incorrect transfer of funds to the school

Transfer From:

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

Transfer To:

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

Amount: \$1,000

30. **Transfer from Facility Operations & Maintenance to Marketing**

20250030062

Rationale: Garfield Park and Bridgeport Parking Permits

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53405 Commodities - Supplies
254009 Central Office Operations
000000 Default Value

Transfer To:

10560 Marketing
230 Public Building Commission O & M
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$1,000

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

20250033071

Rationale: 900419 10665950 vacuum not operating properly Water tank releasing too much water not enough 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:

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

Amount: \$1,000

32. **Transfer from Arts to Agustin Lara Elementary Academy**

20250034583

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

33. **Transfer from Arts to Alfred Nobel Elementary School**

20250034584

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

34. **Transfer from Arts to Ambrose Plamondon Elementary School**

20250034585

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

35. **Transfer from Arts to Back of the Yards IB High School**

20250034586

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

36. **Transfer from Arts to Cesar E Chavez Multicultural Academic Center ES**

20250034587

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

37. **Transfer from Arts to Charles H Wacker Elementary School**

20250034588

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

38. **Transfer from Arts to Charles N Holden Elementary School**

20250034589

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

39. **Transfer from Arts to Chicago High School for Agricultural Sciences**

20250034590

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

40. **Transfer from Arts to Columbia Explorers Elementary Academy**

20250034591

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

41. **Transfer from Arts to Daisy Bates Academy of Social Justice**

20250034592

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

42. **Transfer from Arts to DeWitt Clinton Elementary School**

20250034593

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

43. **Transfer from Arts to Edward Everett Elementary School**

20250034594

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

44. **Transfer from Arts to Ellen Mitchell Elementary School**

20250034595

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

45. **Transfer from Arts to Ferdinand Peck Elementary School**

20250034596

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

46. **Transfer from Arts to Frazier Prospective IB Magnet ES**

20250034597

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

47. **Transfer from Arts to George Armstrong International Studies ES**

20250034598

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

48. **Transfer from Arts to George F Cassell Elementary School**

20250034599

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

49. **Transfer from Arts to George Rogers Clark Elementary School**

20250034600

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

50. **Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS**

20250034601

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

51. **Transfer from Arts to Helen Peirce International Studies ES**

20250034602

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

52. **Transfer from Arts to Helge A Haugan Elementary School**

20250034603

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

53. **Transfer from Arts to Hyman G Rickover Naval Academy High School**

20250034604

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

54. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

20250034605

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
Advancement of Science
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

55. **Transfer from Arts to Jesse Sherwood Elementary School**

20250034606

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

56. **Transfer from Arts to John H Kinzie Elementary School**

20250034607

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

57. **Transfer from Arts to John Palmer Elementary School**

20250034608

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

58. **Transfer from Arts to Joseph Jungman Elementary School**

20250034609

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

59. **Transfer from Arts to LaSalle II Magnet Elementary School**

20250034610

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

60. **Transfer from Arts to Lazaro Cardenas Elementary School**

20250034611

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

61. **Transfer from Arts to Little Village Elementary School**

20250034612

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22521 Little Village Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

62. **Transfer from Arts to Lyman A Budlong Elementary School**

20250034613

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034614

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034615

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

65. **Transfer from Arts to Michele Clark Academic Prep Magnet High School**

20250034616

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

66. **Transfer from Arts to Mount Greenwood Elementary School**

20250034617

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

67. **Transfer from Arts to Ole A Thorp Elementary Scholastic Academy**

20250034618

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

68. **Transfer from Arts to Phillip D Armour Elementary School**

20250034619

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

69. **Transfer from Arts to Phoenix Military Academy High School**

20250034620

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

70. **Transfer from Arts to Rachel Carson Elementary School**

20250034621

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

71. **Transfer from Arts to Richard Henry Lee Elementary School**

20250034622

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

72. **Transfer from Arts to Rueben Salazar Elementary Bilingual Center**

20250034623

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034624

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

74. **Transfer from Arts to Christopher Columbus Elementary School**

20250034625

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

75. **Transfer from Arts to STEM Magnet Academy**

20250034626

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22711 STEM Magnet Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

76. **Transfer from Arts to Sir Miles Davis Magnet Elementary Academy**

20250034627

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

77. **Transfer from Arts to South Loop Elementary School**

20250034628

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23751 South Loop Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

78. **Transfer from Arts to Talman Elementary School**

20250034629

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26781 Talman Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

79. **Transfer from Arts to Velma F Thomas Early Childhood Center**

20250034631

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

80. **Transfer from Arts to West Ridge Elementary School**

20250034632

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22381 West Ridge Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

81. **Transfer from Arts to Albany Park Multicultural Academy**

20250034633

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

82. **Transfer from Arts to Alessandro Volta Elementary School**

20250034634

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

83. **Transfer from Arts to Arthur E Canty Elementary School**

20250034635

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

84. **Transfer from Arts to Catalpa Early Childhood Center**

20250034636

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

85. **Transfer from Arts to Chicago Academy Elementary School**

20250034637

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

86. **Transfer from Arts to Christian Ebinger Elementary School**

20250034638

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034639

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

88. **Transfer from Arts to Edgebrook Elementary School**

20250034640

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

89. **Transfer from Arts to Edison Park Elementary School**

20250034641

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

28081 Edison Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

90. **Transfer from Arts to Ernst Prussing Elementary School**

20250034642

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

91. **Transfer from Arts to Everett McKinley Dirksen Elementary School**

20250034643

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

92. **Transfer from Arts to Frederick Stock Elementary School**

20250034644

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

93. **Transfer from Arts to Grover Cleveland Elementary School**

20250034645

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

94. **Transfer from Arts to Hannah G Solomon Elementary School**

20250034646

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

95. **Transfer from Arts to Hiram H Belding Elementary School**

20250034647

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

96. **Transfer from Arts to James B Farnsworth Elementary School**

20250034648

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

97. **Transfer from Arts to Jean Baptiste Beaubien Elementary School**

20250034649

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

98. **Transfer from Arts to John B Murphy Elementary School**

20250034650

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

99. **Transfer from Arts to John W Garvy Elementary School**

20250034651

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

100. **Transfer from Arts to Jonathan Y Scammon Elementary School**

20250034652

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

101. **Transfer from Arts to Mary Gage Peterson Elementary School**

20250034653

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

102. **Transfer from Arts to Newton Bateman Elementary School**

20250034654

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

103. **Transfer from Arts to Norman A Bridge Elementary School**

20250034655

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034656

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26841 North River Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

105. **Transfer from Arts to Norwood Park Elementary School**

20250034657

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

106. **Transfer from Arts to Oriole Park Elementary School**

20250034658

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

107. **Transfer from Arts to Patrick Henry Elementary School**

20250034659

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

108. **Transfer from Arts to Peter A Reinberg Elementary School**

20250034660

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

109. **Transfer from Arts to Portage Park Elementary School**

20250034661

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

110. **Transfer from Arts to Rufus M Hitch Elementary School**

20250034662

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

111. **Transfer from Arts to Sauganash Elementary School**

20250034663

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

112. **Transfer from Arts to Thomas A Edison Regional Gifted Center ES**

20250034664

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29011 Thomas A Edison Regional Gifted Center ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

113. **Transfer from Arts to Washington D Smyser Elementary School**

20250034665

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

114. **Transfer from Arts to Wildwood IB World Magnet School**

20250034666

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

115. **Transfer from Arts to William E Dever Elementary School**

20250034667

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22941 William E Dever Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

116. **Transfer from Arts to William G Hibbard Elementary School**

20250034668

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

117. **Transfer from Arts to William J Onahan Elementary School**

20250034669

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

118. **Transfer from Arts to William P Gray Elementary School**

20250034670

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

119. **Transfer from Arts to Adlai E Stevenson Elementary School**

20250034671

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

120. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES**

20250034672

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

121. **Transfer from Arts to Annie Keller Regional Gifted Center**

20250034673

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

122. **Transfer from Arts to Ashburn Community Elementary School**

20250034674

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

123. **Transfer from Arts to Barbara Vick Early Childhood & Family Center**

20250034675

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

124. **Transfer from Arts to Blair Early Childhood Center**

20250034676

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

125. **Transfer from Arts to Carroll-Rosenwald Specialty Elementary School**

20250034677

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

126. **Transfer from Arts to Charles Gates Dawes Elementary School**

20250034678

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

127. **Transfer from Arts to Claremont Academy Elementary School**

20250034679

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

128. **Transfer from Arts to Donald Morrill Math & Science Elementary School**

20250034680

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

129. **Transfer from Arts to Durkin Park Elementary School**

20250034681

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

130. **Transfer from Arts to Edward N Hurley Elementary School**

20250034682

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

131. **Transfer from Arts to Elizabeth H Sutherland Elementary School**

20250034683

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

132. **Transfer from Arts to Esmond Elementary School**

20250034684

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23131 Esmond Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

133. **Transfer from Arts to Fairfield Elementary Academy**

20250034685

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

134. **Transfer from Arts to Francis M McKay Elementary School**

20250034686

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

135. **Transfer from Arts to Henry R Clissold Elementary School**

20250034687

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034688

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

137. **Transfer from Arts to John F Eberhart Elementary School**

20250034689

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

138. **Transfer from Arts to John H Vanderpoel Elementary Magnet School**

20250034690

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

139. **Transfer from Arts to Kate S Kellogg Elementary School**

20250034691

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

140. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES**

20250034692

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

141. **Transfer from Arts to Mariano Azuela Elementary School**

20250034693

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

142. **Transfer from Arts to Mark Twain Elementary School**

20250034694

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

143. **Transfer from Arts to Marquette Elementary School**

20250034695

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24341 Marquette Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

144. **Transfer from Arts to Michael M Byrne Elementary School**

20250034696

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

145. **Transfer from Arts to Nathan Hale Elementary School**

20250034697

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

146. **Transfer from Arts to Phoebe Apperson Hearst Elementary School**

20250034698

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

147. **Transfer from Arts to Robert J. Richardson Middle School**

20250034699

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

148. **Transfer from Arts to Robert L Grimes Elementary School**

20250034700

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

149. **Transfer from Arts to Tarkington School of Excellence ES**

20250034701

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

150. **Transfer from Arts to William Bishop Owen Scholastic Academy ES**

20250034702

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

151. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

20250034703

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

152. **Transfer from Arts to Anna R. Langford Community Academy**

20250034704

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

153. **Transfer from Arts to Asa Philip Randolph Elementary School**

20250034705

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

154. **Transfer from Arts to Benjamin E Mays Elementary Academy**

20250034706

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

155. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

20250034707

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

156. **Transfer from Arts to Charles W Earle Elementary School**

20250034708

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

157. **Transfer from Arts to Clara Barton Elementary School**

20250034709

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

158. **Transfer from Arts to Daniel S Wentworth Elementary School**

20250034710

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034711

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

160. **Transfer from Arts to Fort Dearborn Elementary School**

20250034712

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

161. **Transfer from Arts to Foster Park Elementary School**

20250034713

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23261 Foster Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034714

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

163. **Transfer from Arts to John Harvard Elementary School of Excellence**

20250034715

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

164. **Transfer from Arts to John W Cook Elementary School**

20250034716

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034717

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

166. **Transfer from Arts to Lenart Elementary Regional Gifted Center**

20250034718

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

167. **Transfer from Arts to Luke O'Toole Elementary School**

20250034719

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

168. **Transfer from Arts to Mahalia Jackson Elementary School**

20250034720

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

169. **Transfer from Arts to Medgar Evers Elementary School**

20250034721

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

170. **Transfer from Arts to Lillian R. Nicholson STEM Academy**

20250034722

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

171. **Transfer from Arts to Oliver S Westcott Elementary School**

20250034723

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

172. **Transfer from Arts to Paul Cuffe Math-Science Technology Academy ES**

20250034724

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

173. **Transfer from Arts to Perkins Bass Elementary School**

20250034725

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

174. **Transfer from Arts to Richard J Oglesby Elementary School**

20250034726

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

175. **Transfer from Arts to Scott Joplin Elementary School**

20250034727

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034728

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

177. **Transfer from Arts to Walter Q Gresham Elementary School**

20250034729

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

178. **Transfer from Arts to Wendell E Green Elementary School**

20250034730

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

179. **Transfer from Arts to William H Ryder Math & Science Specialty ES**

20250034731

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

180. **Transfer from Arts to Adam Clayton Powell Paideia Community Academy ES**

20250034732

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

181. **Transfer from Arts to Amelia Earhart Options for Knowledge ES**

20250034733

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

182. **Transfer from Arts to Arnold Mireles Elementary Academy**

20250034734

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

183. **Transfer from Arts to Arthur Dixon Elementary School**

20250034735

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

184. **Transfer from Arts to Arthur R Ashe Elementary School**

20250034736

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

185. **Transfer from Arts to Avalon Park Elementary School**

20250034737

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034738

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

187. **Transfer from Arts to Charles S Brownell Elementary School**

20250034739

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

188. **Transfer from Arts to Charles S Deneen Elementary School**

20250034740

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034741

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

190. **Transfer from Arts to Edward Coles Elementary Language Academy**

20250034742

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034743

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

192. **Transfer from Arts to Harold Washington Elementary School**

20250034744

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034745

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

194. **Transfer from Arts to Horace Mann Elementary School**

20250034746

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

195. **Transfer from Arts to Isabelle C O'Keeffe Elementary School**

20250034747

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

196. **Transfer from Arts to James E McDade Elementary Classical School**

20250034748

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

197. **Transfer from Arts to James Madison Elementary School**

20250034749

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24301 James Madison Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

198. **Transfer from Arts to James N Thorp Elementary School**

20250034750

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

199. **Transfer from Arts to Jane A Neil Elementary School**

20250034751

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

200. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES**

20250034752

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

201. **Transfer from Arts to Joseph Warren Elementary School**

20250034753

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

202. **Transfer from Arts to Martha Ruggles Elementary School**

20250034754

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

203. **Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES**

20250034755

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

204. **Transfer from Arts to Ninos Heroes Elementary Academic Center**

20250034756

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

205. **Transfer from Arts to Park Manor Elementary School**

20250034757

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24841 Park Manor Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034758

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

207. **Transfer from Arts to Paul Revere Elementary School**

20250034759

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

208. **Transfer from Arts to Robert A Black Magnet Elementary School**

20250034760

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

209. **Transfer from Arts to South Shore Fine Arts Academy**

20250034761

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

210. **Transfer from Arts to Theophilus Schmid Elementary School**

20250034762

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

211. **Transfer from Arts to Thomas Hoyne Elementary School**

20250034763

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

212. **Transfer from Arts to William K New Sullivan Elementary School**

20250034764

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

213. **Transfer from Arts to Alex Haley Elementary Academy**

20250034765

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

214. **Transfer from Arts to Burnham Elementary Inclusive Academy**

20250034766

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

215. **Transfer from Arts to Countee Cullen Elementary School**

20250034767

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

216. **Transfer from Arts to Douglas Taylor Elementary School**

20250034768

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

217. **Transfer from Arts to Dunne Technology Academy**

20250034769

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25491 Dunne Technology Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

218. **Transfer from Arts to Edgar Allan Poe Elementary Classical School**

20250034770

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

219. **Transfer from Arts to Edward E. Sadlowski Elementary School**

20250034771

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

220. **Transfer from Arts to Edward White Elementary Career Academy**

20250034772

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

221. **Transfer from Arts to Fernwood Elementary School**

20250034773

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23201 Fernwood Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

222. **Transfer from Arts to Frank I Bennett Elementary School**

20250034774

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

223. **Transfer from Arts to George M Pullman Elementary School**

20250034775

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

224. **Transfer from Arts to George W Curtis Elementary School**

20250034776

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

225. **Transfer from Arts to George Washington Carver Primary School**

20250034777

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

226. **Transfer from Arts to George Washington Elementary School**

20250034778

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25771 George Washington Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

227. **Transfer from Arts to Henry Clay Elementary School**

20250034779

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

228. **Transfer from Arts to Ira F Aldridge Elementary School**

20250034780

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

229. **Transfer from Arts to Jane Addams Elementary School**

20250034781

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

230. **Transfer from Arts to Jesse Owens Elementary Community Academy**

20250034782

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

231. **Transfer from Arts to John D Shoop Math-Science Technical Academy ES**

20250034783

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

232. **Transfer from Arts to John L Marsh Elementary School**

20250034784

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

233. **Transfer from Arts to John Whistler Elementary School**

20250034785

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25831 John Whistler Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

234. **Transfer from Arts to Johnnie Colemon Elementary Academy**

20250034786

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

235. **Transfer from Arts to Langston Hughes Elementary School**

20250034787

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

236. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

20250034788

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

237. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

20250034789

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

238. **Transfer from Arts to Mildred I Lavizzo Elementary School**

20250034790

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

239. **Transfer from Arts to Orville T Bright Elementary School**

20250034792

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

240. **Transfer from Arts to Ralph H Metcalfe Elementary Community Academy**

20250034793

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

241. **Transfer from Arts to Ronald Brown Elementary Community Academy**

20250034794

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

242. **Transfer from Arts to Thomas J Higgins Elementary Community Academy**

20250034795

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

243. **Transfer from Arts to Virgil Grissom Elementary School**

20250034796

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

244. **Transfer from Arts to Wendell Smith Elementary School**

20250034797

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

245. **Transfer from Arts to William E B Dubois Elementary School**

20250034798

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

246. **Transfer from Arts to Albert G Lane Technical High School**

20250034799

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

247. **Transfer from Arts to Carl Schurz High School**

20250034800

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

248. **Transfer from Arts to Charles P Steinmetz College Preparatory HS**

20250034801

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

249. **Transfer from Arts to Chicago Academy High School**

20250034802

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46481 Chicago Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

250. **Transfer from Arts to Devry University Advantage Academy**

20250034803

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46521 Devry University Advantage Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

251. **Transfer from Arts to Edwin G. Foreman College and Career Academy**

20250034805

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

252. **Transfer from Arts to Friedrich W von Steuben Metropolitan Science HS**

20250034806

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

253. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

20250034807

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

254. **Transfer from Arts to Kelvyn Park High School**

20250034808

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

255. **Transfer from Arts to Lake View High School**

20250034809

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46211 Lake View High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

256. **Transfer from Arts to Lincoln Park High School**

20250034810

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

257. **Transfer from Arts to Marine Leadership Academy at Ames**

20250034811

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

258. **Transfer from Arts to Nicholas Senn High School**

20250034812

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

259. **Transfer from Arts to Northside College Preparatory High School**

20250034813

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

260. **Transfer from Arts to Northside Learning Center High School**

20250034814

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

49021 Northside Learning Center High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

261. **Transfer from Arts to Ray Graham Training Center High School**

20250034815

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

262. **Transfer from Arts to Roald Amundsen High School**

20250034816

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

263. **Transfer from Arts to Roger C Sullivan High School**

20250034817

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

264. **Transfer from Arts to Stephen T Mather High School**

20250034818

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034819

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

266. **Transfer from Arts to Uplift Community High School**

20250034820

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26861 Uplift Community High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

267. **Transfer from Arts to William Howard Taft High School**

20250034821

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46311 William Howard Taft High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

268. **Transfer from Arts to Al Raby High School**

20250034822

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46471 Al Raby High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

269. **Transfer from Arts to Austin College and Career Academy High School**

20250034823

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

270. **Transfer from Arts to Benito Juarez Community Academy High School**

20250034824

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

271. **Transfer from Arts to Charles Allen Prosser Career Academy High School**

20250034825

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

272. **Transfer from Arts to Collins STEAM High School**

20250034826

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

49131 Collins STEAM High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

273. **Transfer from Arts to Eric Solorio Academy High School**

20250034827

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

274. **Transfer from Arts to Frederick A Douglass Academy High School**

20250034828

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

275. **Transfer from Arts to George Westinghouse College Prep**

20250034829

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

276. **Transfer from Arts to Greater Lawndale High School For Social Justice**

20250034830

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

55171 Greater Lawndale High School For Social Justice
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

277. **Transfer from Arts to Infinity Math Science and Technology High School**

20250034831

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

278. **Transfer from Arts to John Hancock College Preparatory High School**

20250034832

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

279. **Transfer from Arts to John Marshall Metropolitan High School**

20250034833

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

280. **Transfer from Arts to Alcott College Preparatory High School**

20250034834

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

281. **Transfer from Arts to Manley Career Academy High School**

20250034835

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53111 Manley Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

282. **Transfer from Arts to Marie Sklodowska Curie Metropolitan High School**

20250034836

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

283. **Transfer from Arts to Multicultural Arts High School**

20250034837

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

55181 Multicultural Arts High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

284. **Transfer from Arts to North-Grand High School**

20250034838

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46431 North-Grand High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

285. **Transfer from Arts to Orr Academy High School**

20250034840

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

28151 Orr Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

286. **Transfer from Arts to Richard T Crane Medical Preparatory HS**

20250034841

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

287. **Transfer from Arts to Roberto Clemente Community Academy High School**

20250034842

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

288. **Transfer from Arts to Walter Payton College Preparatory High School**

20250034843

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

289. **Transfer from Arts to Wells Community Academy High School**

20250034844

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

290. **Transfer from Arts to Whitney M Young Magnet High School**

20250034845

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

291. **Transfer from Arts to William Jones College Preparatory High School**

20250034846

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

292. **Transfer from Arts to World Language Academy High School**

20250034847

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

52011 World Language Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

293. **Transfer from Arts to Air Force Academy High School**

20250034848

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

45231 Air Force Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

294. **Transfer from Arts to David G Farragut Career Academy High School**

20250034849

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

295. **Transfer from Arts to Edward Tilden Career Community Academy HS**

20250034850

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

296. **Transfer from Arts to Ellen H Richards Career Academy High School**

20250034851

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

297. **Transfer from Arts to Englewood STEM HS**

20250034852

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46691 Englewood STEM HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

298. **Transfer from Arts to Gage Park High School**

20250034853

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46141 Gage Park High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

299. **Transfer from Arts to Gurdon S Hubbard High School**

20250034854

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

300. **Transfer from Arts to John F Kennedy High School**

20250034855

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46201 John F Kennedy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

301. **Transfer from Arts to John Spry Elementary Community School**

20250034856

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

302. **Transfer from Arts to Morgan Park High School**

20250034857

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46251 Morgan Park High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

303. **Transfer from Arts to Percy L Julian High School**

20250034858

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46401 Percy L Julian High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

304. **Transfer from Arts to Robert Lindblom Math & Science Academy HS**

20250034859

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

305. **Transfer from Arts to Sarah E. Goode STEM Academy**

20250034860

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

306. **Transfer from Arts to Southside Occupational Academy High School**

20250034861

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

307. **Transfer from Arts to Spry Community Links High School**

20250034862

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46461 Spry Community Links High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

308. **Transfer from Arts to Thomas Kelly High School**

20250034863

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

309. **Transfer from Arts to William J Bogan High School**

20250034864

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46041 William J Bogan High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

310. **Transfer from Arts to Bowen High School**

20250034865

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46491 Bowen High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

311. **Transfer from Arts to Bronzeville Scholastic Academy High School**

20250034866

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

312. **Transfer from Arts to Chicago Military Academy High School**

20250034867

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

313. **Transfer from Arts to Chicago Vocational Career Academy High School**

20250034868

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

314. **Transfer from Arts to Christian Fenger Academy High School**

20250034869

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

315. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

20250034870

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

316. **Transfer from Arts to Dr. Martin Luther King Jr. College Prep HS**

20250034871

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

317. **Transfer from Arts to Emil G. Hirsch Metropolitan High School**

20250034872

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

47031 Emil G. Hirsch Metropolitan High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

318. **Transfer from Arts to George H. Corliss High School**

20250034873

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46391 George H. Corliss High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

319. **Transfer from Arts to George Washington Carver Military Academy HS**

20250034874

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

320. **Transfer from Arts to George Washington High School**

20250034875

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46331 George Washington High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

321. **Transfer from Arts to Hyde Park Academy High School**

20250034876

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

322. **Transfer from Arts to John M Harlan Community Academy High School**

20250034877

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

323. **Transfer from Arts to Kenwood Academy High School**

20250034878

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

324. **Transfer from Arts to Neal F Simeon Career Academy High School**

20250034879

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

325. **Transfer from Arts to Paul Laurence Dunbar Career Academy High School**

20250034880

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

326. **Transfer from Arts to South Shore Intl College Prep High School**

20250034881

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

327. **Transfer from Arts to Walter Henri Dyett High School for the Arts**

20250034882

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

328. **Transfer from Arts to Wendell Phillips Academy High School**

20250034883

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

329. **Transfer from Arts to Eliza Chappell Elementary School**

20250034884

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

330. **Transfer from Arts to Eugene Field Elementary School**

20250034885

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

331. **Transfer from Arts to George B Swift Elementary Specialty School**

20250034886

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

332. **Transfer from Arts to James B McPherson Elementary School**

20250034887

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

333. **Transfer from Arts to John C Coonley Elementary School**

20250034888

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

334. **Transfer from Arts to John T McCutcheon Elementary School**

20250034889

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034890

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

336. **Transfer from Arts to Joseph Brennemann Elementary School**

20250034891

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

337. **Transfer from Arts to Joyce Kilmer Elementary School**

20250034892

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

338. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center**

20250034893

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

339. **Transfer from Arts to Minnie Mars Jamieson Elementary School**

20250034894

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

340. **Transfer from Arts to Mosaic School of Fine Arts**

20250034895

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

341. **Transfer from Arts to New Field Elementary School**

20250034896

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22071 New Field Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

342. **Transfer from Arts to Philip Rogers Elementary School**

20250034897

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

343. **Transfer from Arts to Ravenswood Elementary School**

20250034898

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

344. **Transfer from Arts to Stephen Decatur Classical Elementary School**

20250034899

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

345. **Transfer from Arts to Stephen F Gale Elementary Community Academy**

20250034900

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

346. **Transfer from Arts to Stephen K Hayt Elementary School**

20250034901

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

347. **Transfer from Arts to Stone Elementary Scholastic Academy**

20250034902

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

348. **Transfer from Arts to Thomas J Waters Elementary School**

20250034903

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

349. **Transfer from Arts to Walt Disney Magnet Elementary School**

20250034904

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

350. **Transfer from Arts to William C. Goudy Technology Academy**

20250034905

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

351. **Transfer from Arts to Belmont-Cragin Elementary School**

20250034906

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

352. **Transfer from Arts to Dr Jorge Prieto Math and Science**

20250034907

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

353. **Transfer from Arts to Edward K Ellington Elementary School**

20250034908

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

354. **Transfer from Arts to Ella Flagg Young Elementary School**

20250034909

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

355. **Transfer from Arts to Franz Peter Schubert Elementary School**

20250034910

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

356. **Transfer from Arts to George Leland Elementary School**

20250034911

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26391 George Leland Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

357. **Transfer from Arts to Hanson Park Elementary School**

20250034912

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

358. **Transfer from Arts to Harriet E Sayre Elementary Language Academy**

20250034913

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

359. **Transfer from Arts to Henry D Lloyd Elementary School**

20250034914

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

360. **Transfer from Arts to Joseph Lovett Elementary School**

20250034917

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

361. **Transfer from Arts to Josephine C Locke Elementary School**

20250034918

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

362. **Transfer from Arts to Julia Ward Howe Elementary School of Excellence**

20250034919

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

363. **Transfer from Arts to Laughlin Falconer Elementary School**

20250034920

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

364. **Transfer from Arts to Leslie Lewis Elementary School**

20250034921

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

365. **Transfer from Arts to Luther Burbank Elementary School**

20250034922

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

366. **Transfer from Arts to Mary Lyon Elementary School**

20250034923

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

367. **Transfer from Arts to Milton Brunson Math & Science Specialty ES**

20250034924

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

368. **Transfer from Arts to Northwest Middle School**

20250034925

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

41121 Northwest Middle School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

369. **Transfer from Arts to Oscar DePriest Elementary School**

20250034926

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

370. **Transfer from Arts to Ronald E McNair Elementary School**

20250034927

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

371. **Transfer from Arts to Spencer Technology Academy**

20250034928

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25441 Spencer Technology Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

372. **Transfer from Arts to Abraham Lincoln Elementary School**

20250034929

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

373. **Transfer from Arts to Alexander Graham Bell Elementary School**

20250034930

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

374. **Transfer from Arts to Alexander Hamilton Elementary School**

20250034931

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

375. **Transfer from Arts to Augustus H Burley Elementary School**

20250034932

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

376. **Transfer from Arts to Logandale Middle School**

20250034933

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

41091 Logandale Middle School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

377. **Transfer from Arts to Carl von Linne Elementary School**

20250034934

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034935

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

379. **Transfer from Arts to Dr. Fisher Early Learning Center**

20250034936

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

30151 Dr. Fisher Early Learning Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

380. **Transfer from Arts to Federico Garcia Lorca Elementary School**

20250034937

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

381. **Transfer from Arts to Frank W Reilly Elementary School**

20250034938

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

382. **Transfer from Arts to Franklin Elementary Fine Arts Center**

20250034939

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

383. **Transfer from Arts to Frederick Funston Elementary School**

20250034940

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

384. **Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts**

20250034941

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

385. **Transfer from Arts to George Manierre Elementary School**

20250034942

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24311 George Manierre Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

386. **Transfer from Arts to Harriet Tubman Elementary**

20250034943

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

387. **Transfer from Arts to Hawthorne Elementary Scholastic Academy**

20250034944

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

388. **Transfer from Arts to Horace Greeley Elementary School**

20250034945

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

389. **Transfer from Arts to Inter-American Elementary Magnet School**

20250034946

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

390. **Transfer from Arts to James G Blaine Elementary School**

20250034947

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

391. **Transfer from Arts to Johann W von Goethe Elementary School**

20250034948

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

392. **Transfer from Arts to John Barry Elementary School**

20250034949

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22141 John Barry Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

393. **Transfer from Arts to John J Audubon Elementary School**

20250034950

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

394. **Transfer from Arts to LaSalle Elementary Language Academy**

20250034951

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

395. **Transfer from Arts to James Monroe Elementary School**

20250034952

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24531 James Monroe Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

396. **Transfer from Arts to Lorenz Brentano Math & Science Academy ES**

20250034953

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

397. **Transfer from Arts to Louis Nettelhorst Elementary School**

20250034954

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

398. **Transfer from Arts to Louisa May Alcott College Preparatory ES**

20250034955

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

399. **Transfer from Arts to Oscar Mayer Magnet School**

20250034956

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

400. **Transfer from Arts to Salmon P Chase Elementary School**

20250034957

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

401. **Transfer from Arts to Sharon Christa McAuliffe Elementary School**

20250034958

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

402. **Transfer from Arts to Skinner North**

20250034959

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22591 Skinner North
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

403. **Transfer from Arts to Walter L Newberry Math & Science Academy ES**

20250034960

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

404. **Transfer from Arts to William H Prescott Elementary School**

20250034961

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

405. **Transfer from Arts to William P Nixon Elementary School**

20250034962

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

406. **Transfer from Arts to Wolfgang A Mozart Elementary School**

20250034963

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

407. **Transfer from Arts to Bernhard Moos Elementary School**

20250034964

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

408. **Transfer from Arts to Brian Piccolo Elementary Specialty School**

20250034965

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034966

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

410. **Transfer from Arts to Crown Community Academy of Fine Arts Center ES**

20250034967

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

411. **Transfer from Arts to Daniel R Cameron Elementary School**

20250034968

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

412. **Transfer from Arts to Daniel Webster Elementary School**

20250034969

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

413. **Transfer from Arts to Frederic Chopin Elementary School**

20250034970

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

414. **Transfer from Arts to Genevieve Melody Elementary School**

20250034971

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

415. **Transfer from Arts to George W Tilton Elementary School**

20250034972

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

416. **Transfer from Arts to Harriet Beecher Stowe Elementary School**

20250034973

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

417. **Transfer from Arts to Helen M Hefferan Elementary School**

20250034974

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

418. **Transfer from Arts to Jacob Beidler Elementary School**

20250034975

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

419. **Transfer from Arts to James Russell Lowell Elementary School**

20250034976

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

420. **Transfer from Arts to James Weldon Johnson STEAM Elementary School**

20250034977

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

421. **Transfer from Arts to Jensen Elementary Scholastic Academy**

20250034978

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

422. **Transfer from Arts to John Milton Gregory Elementary School**

20250034979

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

423. **Transfer from Arts to Jose De Diego Elementary Community Academy**

20250034980

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

424. **Transfer from Arts to Joseph Kellman Corporate Community ES**

20250034981

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

425. **Transfer from Arts to Laura S Ward Elementary School**

20250034982

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

426. **Transfer from Arts to Lawndale Elementary Community Academy**

20250034983

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

427. **Transfer from Arts to Leif Ericson Elementary Scholastic Academy**

20250034984

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

428. **Transfer from Arts to Michael Faraday Elementary School**

20250034985

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

429. **Transfer from Arts to Morton School of Excellence**

20250034986

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26091 Morton School of Excellence
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

430. **Transfer from Arts to Pablo Casals Elementary School**

20250034987

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

431. **Transfer from Arts to Richard Yates Elementary School**

20250034988

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

432. **Transfer from Arts to Thomas Chalmers STEAM Elementary School**

20250034989

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

433. **Transfer from Arts to West Park Elementary Academy**

20250034990

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24721 West Park Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250034991

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

435. **Transfer from Arts to A.N. Pritzker School**

20250034992

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25871 A.N. Pritzker School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

436. **Transfer from Arts to Albert R Sabin Elementary Magnet School**

20250034993

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

437. **Transfer from Arts to Alexander Graham Elementary School**

20250034994

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

438. **Transfer from Arts to Chicago World Language Academy**

20250034995

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29171 Chicago World Language Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

439. **Transfer from Arts to Galileo Math & Science Scholastic Academy ES**

20250034996

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

440. **Transfer from Arts to James Otis Elementary School**

20250034997

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24791 James Otis Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

441. **Transfer from Arts to James Ward Elementary School**

20250034998

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25751 James Ward Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

442. **Transfer from Arts to John Charles Haines Elementary School**

20250034999

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

443. **Transfer from Arts to John M Smyth Elementary School**

20250035000

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

444. **Transfer from Arts to Jonathan Burr Elementary School**

20250035001

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

445. **Transfer from Arts to Mancel Talcott Elementary School**

20250035002

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

446. **Transfer from Arts to Mark Sheridan Math & Science Academy**

20250035003

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

447. **Transfer from Arts to Mark Skinner Elementary School**

20250035004

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

448. **Transfer from Arts to MINNIE Miñoso Academy**

20250035005

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

449. **Transfer from Arts to National Teachers Elementary Academy**

20250035006

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

450. **Transfer from Arts to Pulaski International School of Chicago**

20250035007

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

451. **Transfer from Arts to Robert Healy Elementary School**

20250035008

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

452. **Transfer from Arts to Robert Nathaniel Dett Elementary School**

20250035009

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

453. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

20250035010

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

454. **Transfer from Arts to Suder Montessori Magnet ES**

20250035011

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

455. **Transfer from Arts to Thomas Drummond Elementary School**

20250035012

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

456. **Transfer from Arts to Washington Irving Elementary School**

20250035013

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

457. **Transfer from Arts to William H Brown Elementary School**

20250035014

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22351 William H Brown Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

458. **Transfer from Arts to Wilma Rudolph Elementary Learning Center**

20250035015

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

459. **Transfer from Arts to Charles Evans Hughes Elementary School**

20250035016

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

460. **Transfer from Arts to Charles G Hammond Elementary School**

20250035017

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

461. **Transfer from Arts to Cyrus H McCormick Elementary School**

20250035018

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

462. **Transfer from Arts to Daniel J Corkery Elementary School**

20250035019

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

463. **Transfer from Arts to Dvorak Technology Academy**

20250035020

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

464. **Transfer from Arts to Eli Whitney Elementary School**

20250035021

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

465. **Transfer from Arts to Emiliano Zapata Elementary Academy**

20250035022

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

466. **Transfer from Arts to Francisco I Madero Middle School**

20250035023

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

467. **Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School**

20250035024

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

468. **Transfer from Arts to Irma C Ruiz Elementary School**

20250035025

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

469. **Transfer from Arts to John A Walsh Elementary School**

20250035026

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

470. **Transfer from Arts to John Greenleaf Whittier Elementary School**

20250035027

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250035028

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

472. **Transfer from Arts to Joseph E Gary Elementary School**

20250035029

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

473. **Transfer from Arts to Josiah Pickard Elementary School**

20250035030

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

474. **Transfer from Arts to Manuel Perez Elementary School**

20250035031

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

475. **Transfer from Arts to Maria Saucedo STEAM Magnet Academy**

20250035032

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

476. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School**

20250035033

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

477. **Transfer from Arts to Peter Cooper Elementary Dual Language Academy**

20250035034

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

478. **Transfer from Arts to Pilsen Elementary Community Academy**

20250035035

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

479. **Transfer from Arts to Roswell B Mason Elementary School**

20250035036

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

480. **Transfer from Arts to Telpochcalli Elementary School**

20250035037

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23231 Telpochcalli Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

481. **Transfer from Arts to Theodore Herzl Elementary School**

20250035038

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

482. **Transfer from Arts to William F Finkl Elementary School**

20250035039

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

483. **Transfer from Arts to William Penn Elementary School**

20250035040

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24911 William Penn Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

484. **Transfer from Arts to Arthur A Libby Elementary School**

20250035041

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

485. **Transfer from Arts to Brighton Park Elementary School**

20250035042

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

486. **Transfer from Arts to Calmecca Academy of Fine Arts and Dual Language**

20250035043

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

487. **Transfer from Arts to Charles R Henderson Elementary School**

20250035044

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

488. **Transfer from Arts to Dewey Elementary Academy of Fine Arts**

20250035045

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

489. **Transfer from Arts to Evergreen Academy Middle School**

20250035046

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

490. **Transfer from Arts to Florence Nightingale Elementary School**

20250035047

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

491. **Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy**

20250035048

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

492. **Transfer from Arts to James Hedges Elementary School**

20250035049

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

493. **Transfer from Arts to James Shields Elementary School**

20250035050

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25361 James Shields Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

494. **Transfer from Arts to James Shields Middle School**

20250035051

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

27091 James Shields Middle School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

495. **Transfer from Arts to John C Burroughs Elementary School**

20250035052

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

496. **Transfer from Arts to John H Hamline Elementary School**

20250035053

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

497. **Transfer from Arts to Louis Pasteur Elementary School**

20250035054

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

498. **Transfer from Arts to Monarcas Academy**

20250035055

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25631 Monarcas Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

499. **Transfer from Arts to Nathan S Davis Elementary School**

20250035056

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

500. **Transfer from Arts to Nathanael Greene Elementary School**

20250035057

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

501. **Transfer from Arts to Oliver Wendell Holmes Elementary School**

20250035058

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

502. **Transfer from Arts to Richard Edwards Elementary School**

20250035059

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

503. **Transfer from Arts to Richard J Daley Elementary Academy**

20250035060

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

504. **Transfer from Arts to Robert Fulton Elementary School**

20250035061

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

505. **Transfer from Arts to Sidney Sawyer Elementary School**

20250035062

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

506. **Transfer from Arts to Socorro Sandoval Elementary School**

20250035063

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

507. **Transfer from Arts to Sor Juana Ines de la Cruz ES**

20250035064

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

508. **Transfer from Arts to Walter S Christopher Elementary School**

20250035065

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

509. **Transfer from Arts to William H Seward Communication Arts Academy ES**

20250035066

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

510. **Transfer from Arts to William T Sherman Elementary School**

20250035067

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

511. **Transfer from Arts to Andrew Carnegie Elementary School**

20250035068

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

512. **Transfer from Arts to Ariel Elementary Community Academy**

20250035069

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

513. **Transfer from Arts to Beulah Shoemith Elementary School**

20250035070

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

514. **Transfer from Arts to Bret Harte Elementary School**

20250035071

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

515. **Transfer from Arts to Bronzeville Classical ES**

20250035072

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

516. **Transfer from Arts to Carter G Woodson South Elementary School**

20250035073

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250035074

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

518. **Transfer from Arts to Edmond Burke Elementary School**

20250035075

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

519. **Transfer from Arts to Edward Beasley Elementary Magnet Academic Center**

20250035076

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

520. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

20250035077

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

521. **Transfer from Arts to Ida B Wells Preparatory Elementary Academy**

20250035078

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

522. **Transfer from Arts to Irvin C Mollison Elementary School**

20250035079

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

523. **Transfer from Arts to Jackie Robinson Elementary School**

20250035080

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

524. **Transfer from Arts to James Farmer Jr Elementary School**

20250035081

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

525. **Transfer from Arts to James R Doolittle Jr Elementary School**

20250035082

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

526. **Transfer from Arts to James Wadsworth Elementary School**

20250035083

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

527. **Transfer from Arts to John B Drake Elementary School**

20250035084

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23011 John B Drake Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

528. **Transfer from Arts to John Fiske Elementary School**

20250035085

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23221 John Fiske Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

529. **Transfer from Arts to John Foster Dulles Elementary School**

20250035086

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

530. **Transfer from Arts to John J Pershing Elementary Humanities Magnet**

20250035087

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

531. **Transfer from Arts to Ludwig Van Beethoven Elementary School**

20250035088

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

532. **Transfer from Arts to Phillip Murray Elementary Language Academy**

20250035089

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

533. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy**

20250035090

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

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

20250035091

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

535. **Transfer from Arts to William H Ray Elementary School**

20250035092

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

536. **Transfer from Arts to William W Carter Elementary School**

20250035093

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22611 William W Carter Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

537. **Transfer from Arts to Woodlawn Community Elementary School**

20250035094

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

538. **Transfer from Board of Trustees to Board of Trustees**

20250036554

Rationale: Funds needed in order to purchase additional food supplies for board meetings

Transfer From:

10110 Board of Trustees
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

10110 Board of Trustees
115 General Education Fund
53205 Commodities - Supplied Food
230010 Administrative Support
000000 Default Value

Amount: \$1,000

539. **Transfer from Department of JROTC to Roger C Sullivan High School**

20250036616

Rationale: Transferring Sullivan s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$1,000

540. **Transfer from Computer Science to Computer Science**

20250038743

Rationale: Car fare to cover for parking for Robotics events

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54215 Car Fare
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$1,000

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

20250039256

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

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,000

542. **Transfer from Citywide Student Support and Engagement to Roald Amundsen High School**

20250039263

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

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,000

543. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20250039306

Rationale: Tennant E5 900419 30083022 Not picking up or putting down water Troubleshoot and repair NTE 1000 Located in the main building inside of the 1st floor custodial closet near the main cafeteria

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:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

544. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20250039313

Rationale: E5 900419 30005103 Vacuum issue not picking up or dispensing 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:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

545. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20250039322

Rationale: Kaivac 1750 SN 17501DC 008054 Needs new drain hose and a PM check NTE 1000 Located in the main building inside of the 1st floor custodial closet near the main cafeteria Assign to Aztec

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:

24611 Wolfgang A Mozart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20250039353

Rationale: 17501 08660 hose missing damaged clogged water tank releasing too much water not enough 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:

22821 John C Coonley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

547. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20250039354

Rationale: Tennant E5 900419 30081314 Overheating 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:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

548. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

20250039468

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:

55161 Daniel Hale Williams Prep School of Medicine
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
148001 Allied Health
474572 Special Student Needs-C. Perkins

Amount: \$1,000

549. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

20250039472

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

Transfer 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:

55161 Daniel Hale Williams Prep School of Medicine
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
148001 Allied Health
474572 Special Student Needs-C. Perkins

Amount: \$1,000

550. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250027131

Rationale: Transferring funds to open STLS advocate eligible after 20th day

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430314 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430314 Title I - District Initiatives

Amount: \$1,002

551. **Transfer from John J Pershing Elementary Humanities Magnet to Claremont Academy Elementary School**

20240482699

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,007

552. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20250039204

Rationale: Needed boiler 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:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,008

553. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20250024187

Rationale: Thorp 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: \$1,012

554. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482716

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,020

555. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20250033080

Rationale: 1 T300 Rental Begining 10 25 11 25 Awaiting repairs 1020 T300E 10919734 PM Batteries need replacement hose missing damaged 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:
29191 Inter-American Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20250039312

Rationale: Rental T3 from 10 29 2024 to 11 29 2024 Awaiting repairs 1020 Assign to Hercs

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

Transfer To:
24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20250039321

Rationale: T300 rental Awaiting procurement 10 29 11 29 1020

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:
49131 Collins STEAM High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

558. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20250039344

Rationale: T300 rental needed 10 30 11 30 awaiting completed repairs on owned equipment 1020

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:
29291 Stone Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

559. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy**

20240482678

Rationale: Moving expenditure to correct grant

Transfer From:
29251 John J Pershing Elementary Humanities Magnet
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:
29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119015 Reading
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,021

560. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20250024602

Rationale: A quote for a McDonald Miller Pump Control Low water cutoff

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:

22791 Christopher Columbus Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,024

561. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

20250026429

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22411 Edmond Burke Elementary School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433192 School And District Improvement - Formerly II Empower
(Cohort 20-Grant 10) - 20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,025

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

20250039224

Rationale: Quotes for parts to repair leaking copper elbow in 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:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,026

563. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20250024733

Rationale: Need replace contactor and transformer in VAV

Transfer From:

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

Transfer To:

22871 Everett McKinley Dirksen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,030

564. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20250028133

Rationale: Purchase of AHU filters Pleated Filter MERV 8 24 x 24 x 2 120 5 85 702 00 Pleated Filter MERV 8 16 x 25 x 2 24 4 30 103 20
Pleated Filter MERV 8 12 x 24 x 1 48 4 70 225 60

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:

51071 Wells Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,031

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

20250030540

Rationale: Filters needed for the 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:

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

Amount: \$1,034

566. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20250036499

Rationale: Do a PM and new battery on snowplow tractor

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:

23101 Edward K Ellington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,034

567. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20250024949

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11551 Teacher Leader Development and Innovation
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,035

568. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

20250024360

Rationale: Funds Transfer From Project 2022 26091 MEP To Award 2022 451 00 04 Change Reason NA

Transfer From:

26091 Morton School of Excellence
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$1,037

569. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20250024729

Rationale: Need bulbs to replace gym 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:

46491 Bowen High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,038

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

20250028202

Rationale: 2400 007RP TACO 1 2 HP 115V MOTOR FOR 1400 2400 SERIES PUMPS NON STOCK ITEM 1ea 959 250 ea 959 25 2400
028RP TACO IMPELLER FOR 2400 70 PUMP NON STOCK ITEM

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: \$1,039

571. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide**

20250024004

Rationale: Funds Transfer From Project 2023 29121 ADM To Award 2023 443 00 18 Change Reason NA

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
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
253539 Developer Services And Permitting
000000 Default Value

Amount: \$1,041

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

20250027254

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges

370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69636 Thresholds
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
410001 Payment To Other Government Units
430314 Title I - District Initiatives

Amount: \$1,044

573. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy**

20240482679

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)

119015 Reading
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,044

574. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20250024684

Rationale: Network College Fair printouts and OSCP business cards

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: \$1,050

575. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20250030047

Rationale: Location Kitchen Provide plumber to rod and televise vent line to determine cause of sewer gas smell Flush with water to ensure proper flow Provide follow up quote 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:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,050

576. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20250036549

Rationale: Rod out drain line in room 119

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: \$1,050

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

20250038662

Rationale: Pest control squirrel inside building traps needed to be set to catch

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:

55011 Phoenix Military Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,050

578. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20250039227

Rationale: 1st floor boys bathroom Rod backed up urinal

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:

45231 Air Force Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,050

579. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

20250028410

Rationale: Plumbing Supplies and other 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:

25371 Beulah Shoesmith Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,054

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

20250038699

Rationale: AH 1 2 belts

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:

24231 Josephine C Locke Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,055

581. **Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy**

20240482751

Rationale: Funds to cover NP reclass

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
376686 State Preschool For All Age 3-5

Transfer To:

31261 Jose De Diego Elementary Community Academy
362 Early Childhood Development
54210 Pupil Transportation
255052 General Transportation Services
376686 State Preschool For All Age 3-5

Amount: \$1,060

582. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20250027211

Rationale: Convert 2 120 volt outlets to 208 volt 20 AMP for use with 2 2 ton AC units

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:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,060

583. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20250039172

Rationale: G O to provide new motor for dual temp system

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,062

584. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20250028401

Rationale: Purchase filters from ACS for all air handling equipment

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,066

585. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20250029560

Rationale: Spool filters supply from Global Technology The engineers are changing filters twice a week on dual temp piping system Required for cleaning dirty glycol fluid

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,071

586. **Transfer from Northwest Middle School to Education General - City Wide**

20250026619

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41121 Northwest Middle School
367 Title I - Comprehensive School Reform
57110 Pensions - Employer, Teacher Federally Funded
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,073

587. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20250027233

Rationale: Quote to repair locker room and mailroom 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:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,074

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

20250030344

Rationale: MOTOR 1 4HP 1075RPM 115 60 1 OPEN PSC 6 POLE BALL BEARING C D VINTAGE 775 54Rome Ea 0 001 00 Ea 775 54057077301 MOTOR 3 4HP 1625RPM 200 230 60 1 PSC

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: \$1,077

589. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20240482445

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54515 Services - Advertising
119010 Other Instructional Programs
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
53307 Commodities: Software Licenses (Instructional)
119016 Mathematics
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,080

590. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

20250028422

Rationale: Many lights are out throughout the building and there are no 4 T8 lamps on site

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: \$1,080

591. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482398

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,082

592. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20250039191

Rationale: Replacement condensate pumps and seal 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:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,082

593. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20250029023

Rationale: MDF server room condenser fan motor and blade

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: \$1,083

594. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

20250028011

Rationale: Filters for Univents

Transfer From:

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

Transfer To:

66031 KIPP Academy Chicago Campus
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,089

595. **Transfer from Budget & Management Office to Information & Technology Services**

20250028781

Rationale: Transfer to provide funding for desktop computer quote reference PCZB750

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252206 Budget Development
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$1,090

596. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20250028103

Rationale: Univent Parts Motor and coupling

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: \$1,099

597. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240482467

Rationale: Moving expenditure to correct grant

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:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,100

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

20250024937

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,100

599. **Transfer from Office of Catholic Schools to Lycee Francais**

20250026771

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

Transfer From:

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

Transfer To:

69575 Lycee Francais
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,100

600. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20250028287

Rationale: 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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,105

601. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20250030168

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2023 46361 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:

46361 Kenwood Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,111

602. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

20250026413

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26541 Carter G Woodson South Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,113

603. **Transfer from Department of JROTC to South Shore Intl College Prep High School**

20250028148

Rationale: Transferring South Shore s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,120

604. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20250024662

Rationale: The bearing brock off the mounting plate on the ac in the elevator room main the motor at the branch ac is humming and keeps shorting out needs to be replace

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:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,120

605. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20250028132

Rationale: quote for filters for AHU s and 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:

63051 Chicago High School for the Arts (ChiArts)
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,121

606. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20250028144

Rationale: Replacement air filters are needed for the classroom 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:

26861 Uplift Community High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,122

607. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20250028242

Rationale: Metal Halides in the building no longer have lamp 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:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,125

608. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20250034528

Rationale: provide labor and material to plane rehang or otherwise adjust 2 basement level bathroom doors and 2 basement storage room doors which are currently inoperable

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: \$1,125

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

20250028212

Rationale: Replacement 150S HD HEAD MECHANISM HEAD SEE NOTES W SNAP SW

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: \$1,126

610. **Transfer from Office of Multicultural-Multilingual Education - City Wide to University of Chicago - Donoghue**

20240482482

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66321 University of Chicago - Donoghue
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$1,126

611. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20250028458

Rationale: Relays sensors and controls board for boiler controller

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,130

612. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20250028034

Rationale: Supplies to repair IDPH deficiencies

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:

29181 James E McDade Elementary Classical School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,131

613. **Transfer from Teaching and Learning Office to Nicholas Senn High School**

20240482159

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
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: \$1,134

614. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20250030268

Rationale: Transferring funds to support for OST to support buses for FACE

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:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
320020 Other After Schools Programs
000000 Default Value

Amount: \$1,134

615. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

20250026428

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,137

616. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20250028140

Rationale: Six Air handlers filter 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:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,145

617. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20250028394

Rationale: Filter order for main and annex building AHUs

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:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,148

618. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20250028138

Rationale: This is needed to replace the air filters in the 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:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,148

619. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20250030366

Rationale: chlorine pump motor 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:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,149

620. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20250030159

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2022 25451 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:

25451 John Spry Elementary Community School
453 CIP Series 2023A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Amount: \$1,150

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

20250030250

Rationale: Ceiling lihgt covers for safety

Transfer From:

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

Transfer To:

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

Amount: \$1,150

622. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School**

20240482749

Rationale: Funds to cover NP reclass

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
376686 State Preschool For All Age 3-5

Transfer To:

25791 Daniel Webster Elementary School
362 Early Childhood Development
54210 Pupil Transportation
255052 General Transportation Services
376686 State Preschool For All Age 3-5

Amount: \$1,150

623. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20250025057

Rationale: Safe Passage event parking

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
54205 Travel Expense
254605 School Safety Services
000000 Default Value

Amount: \$1,150

624. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20250025145

Rationale: Safe Passage event parking

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
54205 Travel Expense
254605 School Safety Services
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
57705 Services - Space Rental
254605 School Safety Services
000000 Default Value

Amount: \$1,150

625. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20250025737

Rationale: rod main drain line out to the street

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,150

626. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20250027227

Rationale: URGENT Drain roof repair to correct incorrect pitching and stop leaking when rains

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:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,150

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

20250028256

Rationale: Provide plumber and equipment to rod and televise the floor drain in Boiler Room Flush line with water to ensure proper operation
Provide follow up quote for any necessary repairs discovered while performing the above scope of work

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:

25871 A.N. Pritzker School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,150

628. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

20250028696

Rationale: Kitchen staff report that sewer water gushes up from cleanout in kitchen floor during heavy rains need to televise drain line to investigate cause

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:

25371 Beulah Shoesmith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,150

629. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20250029580

Rationale: To unclog the drain line in girls washroom 1st FL near Gym

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: \$1,150

630. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250029582

Rationale: Rod and televise 1st floor women s bathroom Door 8

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: \$1,150

631. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20250030327

Rationale: Sewer water is backing up First floor staff bathroom

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:

23531 Charles G Hammond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,150

632. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20250038665

Rationale: EMERGENCY JOS approved for rodding floor drain backing up Client reported that floor drain in gender neutral bathroom is backing up on 1st floor Secure the vendor Does the requestor know if the Building Manager BM notified Y W

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:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,150

633. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20250039174

Rationale: filters for the 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:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,151

634. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Stadium**

20250036504

Rationale: Tractor Repairs

Transfer From:

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

Transfer To:

68020 Hanson Park Stadium
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,152

635. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20250038716

Rationale: Additional supplies for lane tech stadium furnace replacements

Transfer From:

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: \$1,153

636. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20250024693

Rationale: Supplies needed for exhaust fan Repairs will be done in house Restroom exhaust fan for the North end restrooms is down Motor is seized up and pillow block bearings are shot

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:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,154

637. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20250024673

Rationale: Isolate the Armstrong fill station and replace a faulty tank float

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:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,160

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

20250027392

Rationale: Benefits for the bucket that replicates under the new P STEP GRANT

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548065 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$1,160

639. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20250027756

Rationale:

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:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,169

640. **Transfer from Department of JROTC to Roberto Clemente Community Academy High School**

20250028092

Rationale: Transferring Clemente s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$1,170

641. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20250034529

Rationale: replace keyed mullion and adjust power door operator Door 4

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: \$1,170

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

20250028366

Rationale: Filter order

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,176

643. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

20250024363

Rationale: Funds Transfer From Project 2022 26091 MEP To Award 2020 443 00 01 Change Reason NA

Transfer From:

26091 Morton School of Excellence
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
009553 Roofs
000000 Default Value

Amount: \$1,178

644. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20250028008

Rationale: Filter Order 36 10 x60 x1 24 10 x48 x1 12 10 x36 x1 12 10 x20 x1 Chicago Filter Supply 1 180 20

Transfer From:

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

Transfer To:

25621 George W Tilton Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,180

645. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20250030561

Rationale: Glycol is needed for the 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:

30141 Mary E Courtenay Elementary Language Arts Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,185

646. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Moving Everest Charter School**

20250029655

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66911 Moving Everest Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$1,190

647. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20250039228

Rationale: Plumbing supplies for bathroom multiple 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:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,195

648. **Transfer from Chicago High School for the Arts (ChiArts) to Capital/Operations - City Wide**

20250034516

Rationale: Funds Transfer From Project 2023 63051 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
453 CIP Series 2023A
54125 Services - Professional/Administrative
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: \$1,196

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

20250029661

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430304 Title I - Essa - Summer Learning Initiative

Transfer To:

11371 Student Support and Engagement
332 NCLB Title I Regular Fund
54210 Pupil Transportation
320020 Other After Schools Programs
430304 Title I - Essa - Summer Learning Initiative

Amount: \$1,198

650. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

20250024255

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$1,198

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

20250028432

Rationale: CPA W no holes light fixture covers

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: \$1,200

652. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

20240482761

Rationale: Funds to cover NP reclass

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

24871 Ferdinand Peck Elementary School
 362 Early Childhood Development
 54210 Pupil Transportation
 255052 General Transportation Services
 376686 State Preschool For All Age 3-5

Amount: \$1,200

653. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20250024798

Rationale: Parking Lot Lights Not Working Due to Bad Timer Clock

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:

24721 West Park Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

654. **Transfer from Consolidated Pointer Line Unit to Ferdinand Peck Elementary School**

20250024986

Rationale: Transfer of funds needed due to under allocation for PreK programs for FY25

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Amount: \$1,200

655. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy**

20250026299

Rationale: Sayre ES II Funds Pupil Transportation

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$1,200

656. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20250027198

Rationale: Pierport To repair kitchen ceiling in several areas by applying durabond sanding and painting in matching color

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:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,200

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

20250029414

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,200

658. **Transfer from Counseling and Postsecondary Advising - City Wide to James Farmer Jr Elementary School**

20250029421

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,200

659. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Muchin College Prep**

20250029646

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66573 Noble - Muchin College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$1,200

660. **Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS**

20250031988

Rationale: Transferring Steinmetz s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$1,200

661. **Transfer from Department of JROTC to Paul Laurence Dunbar Career Academy High School**

20250036619

Rationale: Transferring Dunbar s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$1,200

662. **Transfer from Department of JROTC to Department of JROTC**

20250039373

Rationale: Transferring funds to cover the cost of printing JROTC Promotional Flyers for High School Fairs

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
54520 Services - Printing
113119 Rotc - Hs
000000 Default Value

Amount: \$1,200

663. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

20250026475

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,203

664. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20250030354

Rationale: Sprinkler for field around 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:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,204

665. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250024769

Rationale: Repair Genie GR 15 lift used for repairing many items in the gyms as well is changing lights up high

Transfer From:

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: \$1,209

666. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20250038722

Rationale: Removal of Wasp nests 3rd floor exterior NE side

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: \$1,224

667. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20250038725

Rationale: WORK COMPLETED ALREADY This is a quote to treat a wasp nest on the second story window above Door 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:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,224

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

20250026986

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,224

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

20250024934

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54560 Delivery Service
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,226

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

20250036498

Rationale: Snow Tractor Repairs

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,227

671. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Butler College Prep**

20240481927

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66576 Noble - Butler College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,228

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

20250027984

Rationale: Plumbing Supplies needed to make In House repairs to toilets urinals and sinks

Transfer From:

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

Transfer To:

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

Amount: \$1,228

673. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

20250026825

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,230

674. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20250030244

Rationale: POOL LIGHT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,230

675. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20250039217

Rationale: variable freak drive for solar pane pumps is not working at all need to replace 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:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,231

676. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20250034535

Rationale: Staff toilet by Room 115 leaking at floor gasket due to rusted out cast iron flange A plumber will be needed to properly replace the cast iron drain flange Toilet offline

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,232

677. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pathways in Education Humboldt Park**

20250029657

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

69618 Pathways in Education Humboldt Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,238

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

20250028449

Rationale: Fitting solder tubing parts for univent 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:

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

Amount: \$1,240

679. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

20250026964

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,241

680. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20250026460

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22211 Jacob Beidler Elementary School
 367 Title I - Comprehensive School Reform
 57135 Pensions - Employee, Teacher
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,243

681. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20250030314

Rationale: Floor drain in pre k classroom not draining causing water to be backed 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:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,245

682. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20250030519

Rationale: 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:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,247

683. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES**

20240482153

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550020 II 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 II For Arts And Stem Education - 0199

Amount: \$1,248

684. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20250024594

Rationale: Window repair Furnish and install 1 clear Low E insulated unit in room 227

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:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

685. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Phillip D Armour Elementary School**

20250025308

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

686. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Armstrong International Studies ES**

20250025309

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

687. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Back of the Yards IB High School**

20250025310

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46551 Back of the Yards IB High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

688. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lyman A Budlong Elementary School**

20250025311

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

689. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Marvin Camras Elementary School**

20250025312

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

690. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lazaro Cardenas Elementary School**

20250025313

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025314

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

692. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20250025315

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

693. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago High School for Agricultural Sciences**

20250025316

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

694. **Transfer from Office of Multicultural-Multilingual Education - City Wide to DeWitt Clinton Elementary School**

20250025317

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025319

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

696. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rufus M Hitch Elementary School**

20250025320

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23811 Rufus M Hitch Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

697. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John B Murphy Elementary School**

20250025321

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

698. **Transfer from Office of Multicultural-Multilingual Education - City Wide to North River Elementary School**

20250025322

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26841 North River Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

699. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William J Onahan Elementary School**

20250025323

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

700. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Oriole Park Elementary School**

20250025324

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

701. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Portage Park Elementary School**

20250025325

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

702. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ernst Prussing Elementary School**

20250025326

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

703. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Peter A Reinberg Elementary School**

20250025327

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25111 Peter A Reinberg Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

704. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jonathan Y Scammon Elementary School**

20250025328

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

705. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Washington D Smyser Elementary School**

20250025329

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25401 Washington D Smyser Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

706. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Hannah G Solomon Elementary School**

20250025330

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25431 Hannah G Solomon Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025331

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

708. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ashburn Community Elementary School**

20250025332

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

709. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mariano Azuela Elementary School**

20250025333

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

710. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Blair Early Childhood Center**

20250025334

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

711. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Michael M Byrne Elementary School**

20250025335

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22501 Michael M Byrne Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

712. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles Gates Dawes Elementary School**

20250025336

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

713. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John C Dore Elementary School**

20250025337

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

714. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Durkin Park Elementary School**

20250025338

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26831 Durkin Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

715. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Eberhart Elementary School**

20250025339

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

716. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert L Grimes Elementary School**

20250025340

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

717. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan Hale Elementary School**

20250025341

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

718. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lionel Hampton Fine & Performing Arts ES**

20250025342

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

719. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward N Hurley Elementary School**

20250025343

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

720. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Marquette Elementary School**

20250025344

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

721. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Francis M McKay Elementary School**

20250025345

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

722. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Adlai E Stevenson Elementary School**

20250025346

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

723. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Tarkington School of Excellence ES**

20250025347

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

724. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mark Twain Elementary School**

20250025348

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25661 Mark Twain Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

725. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Barbara Vick Early Childhood & Family Center**

20250025349

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

726. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John W Cook Elementary School**

20250025350

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

727. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Anna R. Langford Community Academy**

20250025351

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

728. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Benjamin E Mays Elementary Academy**

20250025352

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

729. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Luke O'Toole Elementary School**

20250025353

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

730. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20250025354

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

731. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arnold Mireles Elementary Academy**

20250025355

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

732. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William K New Sullivan Elementary School**

20250025356

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

733. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ninos Heroes Elementary Academic Center**

20250025357

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

734. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James N Thorp Elementary School**

20250025358

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

735. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jane Addams Elementary School**

20250025359

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

736. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Orville T Bright Elementary School**

20250025360

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

737. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry Clay Elementary School**

20250025361

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

738. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Matthew Gallistel Elementary Language Academy**

20250025362

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

739. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Virgil Grissom Elementary School**

20250025363

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23361 Virgil Grissom Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

740. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John L Marsh Elementary School**

20250025364

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24361 John L Marsh Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

741. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George M Pullman Elementary School**

20250025365

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25041 George M Pullman Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

742. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward E. Sadlowski Elementary School**

20250025366

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22631 Edward E. Sadlowski Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

743. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Douglas Taylor Elementary School**

20250025367

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

744. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Washington Elementary School**

20250025368

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

745. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago Academy High School**

20250025369

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46481 Chicago Academy High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

746. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Disney II Magnet School**

20250025370

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

747. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edwin G. Foreman College and Career Academy**

20250025371

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

748. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albert G Lane Technical High School**

20250025372

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

749. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lincoln Park High School**

20250025373

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

750. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stephen T Mather High School**

20250025374

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

751. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Northside Learning Center High School**

20250025375

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

49021 Northside Learning Center High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

752. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Northside College Preparatory High School**

20250025376

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025377

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

754. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nicholas Senn High School**

20250025378

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

755. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William Howard Taft High School**

20250025379

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

756. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jacqueline B Vaughn Occupational High School**

20250025380

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

757. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Roberto Clemente Community Academy High School**

20250025381

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

758. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250025382

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

759. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Hancock College Preparatory High School**

20250025383

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

760. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Infinity Math Science and Technology High School**

20250025384

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

55151 Infinity Math Science and Technology High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

761. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William Jones College Preparatory High School**

20250025385

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

762. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Benito Juarez Community Academy High School**

20250025386

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

763. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Multicultural Arts High School**

20250025387

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

55181 Multicultural Arts High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

764. **Transfer from Office of Multicultural-Multilingual Education - City Wide to North-Grand High School**

20250025388

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46431 North-Grand High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

765. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William B Ogden Elementary School**

20250025389

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

766. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Eric Solorio Academy High School**

20250025390

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

767. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Whitney M Young Magnet High School**

20250025391

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

768. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles Allen Prosser Career Academy High School**

20250025392

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

769. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Greater Lawndale High School For Social Justice**

20250025393

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

55171 Greater Lawndale High School For Social Justice
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

770. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William J Bogan High School**

20250025394

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46041 William J Bogan High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

771. **Transfer from Office of Multicultural-Multilingual Education - City Wide to David G Farragut Career Academy High School**

20250025395

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

772. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sarah E. Goode STEM Academy**

20250025396

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

773. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Gurdon S Hubbard High School**

20250025397

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

774. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas Kelly High School**

20250025398

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

775. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Kennedy High School**

20250025399

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

776. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Southside Occupational Academy High School**

20250025400

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

777. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Spry Elementary Community School**

20250025401

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

778. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago Vocational Career Academy High School**

20250025402

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

779. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Washington Carver Military Academy HS**

20250025403

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

780. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Brennemann Elementary School**

20250025404

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

781. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John C Coonley Elementary School**

20250025405

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

782. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mary E Courtenay Elementary Language Arts Center**

20250025406

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

783. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walt Disney Magnet Elementary School**

20250025407

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

784. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Eugene Field Elementary School**

20250025408

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

785. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stephen F Gale Elementary Community Academy**

20250025409

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

786. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William C. Goudy Technology Academy**

20250025410

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

787. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stephen K Hayt Elementary School**

20250025411

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

788. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Minnie Mars Jamieson Elementary School**

20250025412

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

789. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jordan Elementary Community School**

20250025413

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

790. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joyce Kilmer Elementary School**

20250025414

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

791. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John T McCutcheon Elementary School**

20250025415

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

792. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James B McPherson Elementary School**

20250025416

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

793. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mosaic School of Fine Arts**

20250025417

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

794. **Transfer from Office of Multicultural-Multilingual Education - City Wide to New Field Elementary School**

20250025418

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22071 New Field Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

795. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ravenswood Elementary School**

20250025419

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

796. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Philip Rogers Elementary School**

20250025420

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

797. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stone Elementary Scholastic Academy**

20250025421

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29291 Stone Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

798. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas J Waters Elementary School**

20250025422

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

799. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George B Swift Elementary Specialty School**

20250025423

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025424

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26771 Belmont-Cragin Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

801. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Milton Brunson Math & Science Specialty ES**

20250025425

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

802. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Luther Burbank Elementary School**

20250025426

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22401 Luther Burbank Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

803. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Laughlin Falconer Elementary School**

20250025427

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

804. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Hanson Park Elementary School**

20250025428

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

805. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Julia Ward Howe Elementary School of Excellence**

20250025429

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

806. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Leslie Lewis Elementary School**

20250025430

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

807. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry D Lloyd Elementary School**

20250025431

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

808. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Josephine C Locke Elementary School**

20250025432

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

809. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Lovett Elementary School**

20250025433

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24241 Joseph Lovett Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

810. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mary Lyon Elementary School**

20250025434

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

811. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry H Nash Elementary School**

20250025435

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

812. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Northwest Middle School**

20250025436

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

41121 Northwest Middle School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025437

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

814. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet E Sayre Elementary Language Academy**

20250025438

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

815. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franz Peter Schubert Elementary School**

20250025439

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

816. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Spencer Technology Academy**

20250025440

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

817. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ella Flagg Young Elementary School**

20250025441

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

818. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Logandale Middle School**

20250025442

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

41091 Logandale Middle School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025443

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

820. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alexander Graham Bell Elementary School**

20250025444

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

821. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lorenz Brentano Math & Science Academy ES**

20250025445

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025446

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

823. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles R Darwin Elementary School**

20250025447

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

824. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederick Funston Elementary School**

20250025448

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

825. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Johann W von Goethe Elementary School**

20250025449

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

826. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Horace Greeley Elementary School**

20250025450

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

827. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Inter-American Elementary Magnet School**

20250025451

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

828. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20250025452

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

829. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Federico Garcia Lorca Elementary School**

20250025453

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

830. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sharon Christa McAuliffe Elementary School**

20250025454

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

831. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wolfgang A Mozart Elementary School**

20250025455

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

832. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Louis Nettelhorst Elementary School**

20250025456

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

833. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter L Newberry Math & Science Academy ES**

20250025457

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

834. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William P Nixon Elementary School**

20250025458

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

835. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank W Reilly Elementary School**

20250025459

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

836. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet Tubman Elementary**

20250025460

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22031 Harriet Tubman Elementary
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

837. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl von Linne Elementary School**

20250025461

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

838. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Columbia Explorers Elementary Academy**

20250025462

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

20071 Columbia Explorers Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

839. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward Everett Elementary School**

20250025463

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23141 Edward Everett Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

840. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Christopher Columbus Elementary School**

20250025464

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22791 Christopher Columbus Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

841. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Helge A Haugan Elementary School**

20250025465

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

842. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20250025466

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

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

Transfer To:

22441 Irene C. Hernandez Middle School for the
Advancement of Science
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

843. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles N Holden Elementary School**

20250025467

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

844. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John H Kinzie Elementary School**

20250025468

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

845. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Agustin Lara Elementary Academy**

20250025469

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23791 Agustin Lara Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

846. **Transfer from Office of Multicultural-Multilingual Education - City Wide to LaSalle II Magnet Elementary School**

20250025470

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

847. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard Henry Lee Elementary School**

20250025471

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

848. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Little Village Elementary School**

20250025472

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025473

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025474

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

851. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ferdinand Peck Elementary School**

20250025475

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

852. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Helen Peirce International Studies ES**

20250025476

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

853. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Phoenix Military Academy High School**

20250025477

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

854. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ambrose Plamondon Elementary School**

20250025478

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24981 Ambrose Plamondon Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

855. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rueben Salazar Elementary Bilingual Center**

20250025479

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

856. **Transfer from Office of Multicultural-Multilingual Education - City Wide to STEM Magnet Academy**

20250025480

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

857. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Talman Elementary School**

20250025481

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26781 Talman Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025482

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26891 Velma F Thomas Early Childhood Center
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

859. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ole A Thorp Elementary Scholastic Academy**

20250025483

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

860. **Transfer from Office of Multicultural-Multilingual Education - City Wide to West Ridge Elementary School**

20250025484

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22381 West Ridge Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

861. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albany Park Multicultural Academy**

20250025485

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

862. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Newton Bateman Elementary School**

20250025486

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

863. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jean Baptiste Beaubien Elementary School**

20250025487

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

864. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Hiram H Belding Elementary School**

20250025488

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

865. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Norman A Bridge Elementary School**

20250025489

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

866. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arthur E Cauty Elementary School**

20250025490

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22541 Arthur E Cauty Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

867. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Catalpa Early Childhood Center**

20250025491

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26081 Catalpa Early Childhood Center
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

868. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago Academy Elementary School**

20250025492

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

869. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Grover Cleveland Elementary School**

20250025493

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22741 Grover Cleveland Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

870. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William E Dever Elementary School**

20250025494

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22941 William E Dever Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

871. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Everett McKinley Dirksen Elementary School**

20250025495

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22871 Everett McKinley Dirksen Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

872. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John W Garvy Elementary School**

20250025496

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23301 John W Garvy Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

873. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William P Gray Elementary School**

20250025497

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23401 William P Gray Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

874. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Patrick Henry Elementary School**

20250025498

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

875. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daniel R Cameron Elementary School**

20250025499

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

876. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pablo Casals Elementary School**

20250025500

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

877. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederic Chopin Elementary School**

20250025501

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

878. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jose De Diego Elementary Community Academy**

20250025502

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

879. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Milton Gregory Elementary School**

20250025503

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

880. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Helen M Hefferan Elementary School**

20250025504

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23711 Helen M Hefferan Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

881. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Russell Lowell Elementary School**

20250025505

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

882. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bernhard Moos Elementary School**

20250025506

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

883. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Morton School of Excellence**

20250025507

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26091 Morton School of Excellence
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

884. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Brian Piccolo Elementary Specialty School**

20250025508

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24781 Brian Piccolo Elementary Specialty School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025509

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

886. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jonathan Burr Elementary School**

20250025510

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

887. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago World Language Academy**

20250025511

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29171 Chicago World Language Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

888. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas Drummond Elementary School**

20250025512

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23021 Thomas Drummond Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

889. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Galileo Math & Science Scholastic Academy ES**

20250025513

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

890. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alexander Graham Elementary School**

20250025514

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23391 Alexander Graham Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

891. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Charles Haines Elementary School**

20250025515

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23481 John Charles Haines Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

892. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert Healy Elementary School**

20250025516

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23651 Robert Healy Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

893. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20250025517

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

894. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Otis Elementary School**

20250025518

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

895. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pulaski International School of Chicago**

20250025519

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

896. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wilma Rudolph Elementary Learning Center**

20250025520

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025521

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

898. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mark Sheridan Math & Science Academy**

20250025522

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29201 Mark Sheridan Math & Science Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

899. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mark Skinner Elementary School**

20250025523

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025524

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

901. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Ward Elementary School**

20250025525

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025526

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

903. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daniel J Corkery Elementary School**

20250025527

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

904. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William F Finkl Elementary School**

20250025528

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

905. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph E Gary Elementary School**

20250025529

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

906. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20250025530

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

907. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Francisco I Madero Middle School**

20250025531

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

41041 Francisco I Madero Middle School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

908. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Cyrus H McCormick Elementary School**

20250025532

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

909. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Orozco Fine Arts & Sciences Elementary School**

20250025533

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

910. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Josefa Ortiz De Dominguez Elementary School**

20250025534

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

911. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Manuel Perez Elementary School**

20250025535

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22861 Manuel Perez Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

912. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Josiah Pickard Elementary School**

20250025536

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

913. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pilsen Elementary Community Academy**

20250025537

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

31141 Pilsen Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

914. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Irma C Ruiz Elementary School**

20250025538

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24931 Irma C Ruiz Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

915. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Maria Saucedo STEAM Magnet Academy**

20250025539

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025540

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23231 Telpochcalli Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

917. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John A Walsh Elementary School**

20250025541

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25731 John A Walsh Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

918. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Eli Whitney Elementary School**

20250025542

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

919. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Greenleaf Whittier Elementary School**

20250025543

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25861 John Greenleaf Whittier Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

920. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Emiliano Zapata Elementary Academy**

20250025544

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

921. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Brighton Park Elementary School**

20250025545

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

922. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20250025546

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

923. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard J Daley Elementary Academy**

20250025547

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

924. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan S Davis Elementary School**

20250025548

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025549

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

926. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Evergreen Academy Middle School**

20250025550

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

927. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert Fulton Elementary School**

20250025551

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

928. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20250025552

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

929. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John H Hamline Elementary School**

20250025553

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

930. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Hedges Elementary School**

20250025554

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

931. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Oliver Wendell Holmes Elementary School**

20250025555

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23831 Oliver Wendell Holmes Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

932. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arthur A Libby Elementary School**

20250025556

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

933. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Monarcas Academy**

20250025557

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25631 Monarcas Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

934. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Florence Nightingale Elementary School**

20250025558

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

935. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Louis Pasteur Elementary School**

20250025559

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025560

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,250

937. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sidney Sawyer Elementary School**

20250025561

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

938. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Seward Communication Arts Academy ES**

20250025562

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

939. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Shields Elementary School**

20250025563

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25361 James Shields Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

940. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Florence Nightingale Elementary School**

20250025564

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

941. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Louis Pasteur Elementary School**

20250025565

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20250025566

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,250

943. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sidney Sawyer Elementary School**

20250025567

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

944. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Seward Communication Arts Academy ES**

20250025568

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

945. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Shields Elementary School**

20250025569

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25361 James Shields Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

946. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Shields Middle School**

20250025570

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

27091 James Shields Middle School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

947. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Ray Elementary School**

20250025571

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

948. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Beulah Shoemith Elementary School**

20250025572

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25371 Beulah Shoemith Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

949. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pathways in Education- Avondale**

20250025573

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

65016 Pathways in Education- Avondale
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

950. **Transfer from Office of Multicultural-Multilingual Education - City Wide to YCCS-ASPIRA, Antonia Pantoja Alternative HS**

20250025574

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

66108 YCCS-ASPIRA, Antonia Pantoja Alternative HS
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

951. **Transfer from Florence Nightingale Elementary School to Office of Multicultural-Multilingual Education - City Wide**

20250025575

Rationale: REV 20250025564 FY25 BAC Funds Allocation

Transfer From:

24671 Florence Nightingale Elementary School

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

Transfer To:

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

Amount: \$1,250

952. **Transfer from Louis Pasteur Elementary School to Office of Multicultural-Multilingual Education - City Wide**

20250025576

Rationale: REV 20250025565 FY25 BAC Funds Allocation

Transfer From:

24851 Louis Pasteur Elementary School

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

Transfer To:

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

Amount: \$1,250

953. **Transfer from Sidney Sawyer Elementary School to Office of Multicultural-Multilingual Education - City Wide**

20250025577

Rationale: REV 20250025567 FY25 BAC Funds Allocation

Transfer From:

25231 Sidney Sawyer Elementary School

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

Transfer To:

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

Amount: \$1,250

954. **Transfer from William H Seward Communication Arts Academy ES to Office of Multicultural-Multilingual Education - City Wide**

20250025578

Rationale: REV 20250025568 FY25 BAC Funds Allocation

Transfer From:

25301 William H Seward Communication Arts Academy ES

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

Transfer To:

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

Amount: \$1,250

955. **Transfer from James Shields Elementary School to Office of Multicultural-Multilingual Education - City Wide**

20250025579

Rationale: REV 20250025569 FY25 BAC Funds Allocation

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

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

Amount: \$1,250

956. **Transfer from Independent Schools Of Chicago to Anshe Emet Day School**

20250026768

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

Transfer From:

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

Transfer To:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$1,250

957. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20250027243

Rationale: Winterize all outside water lines

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:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

958. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20250027950

Rationale: BOILER VIOLATION Boiler combustion tune up

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:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

959. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20250028277

Rationale: Televise sewer line to locate issue causing repeated backups in 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:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,250

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

20250029575

Rationale: Transfer of funds needed for conference registration

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54205 Travel Expense

233019 Early Childhood - Prekg - Admin
376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54505 Seminar, Fees, Subscriptions, Professional Memberships

233019 Early Childhood - Prekg - Admin
376688 State Preschool For All Age 3-5

Amount: \$1,250

961. **Transfer from Advanced Learning and Specialty Programs to John L Marsh Elementary School**

20250029688

Rationale: Marsh ES MYP Partnership Funds Teacher Salaries Extended Day Bucket Positions

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships

111084 International Baccalaureate
000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day

111084 International Baccalaureate
000000 Default Value

Amount: \$1,250

962. **Transfer from Advanced Learning and Specialty Programs to John L Marsh Elementary School**

20250029689

Rationale: Marsh ES MYP Partnership Funds Teacher Salaries Substitutes

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships

111084 International Baccalaureate
000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes

111084 International Baccalaureate
000000 Default Value

Amount: \$1,250

963. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20250030335

Rationale: Fobs for elevator

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:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,250

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

20250036491

Rationale: Seal needs to be replaced on pool pump

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:

46031 Roald Amundsen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,250

965. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20250036505

Rationale: Tractor snow plow tune up for winter

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:

25521 Harriet Beecher Stowe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,250

966. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20250024743

Rationale: Peck Motors and Capacitors

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,255

967. **Transfer from Albany Park Multicultural Academy to Capital/Operations - City Wide**

20250024162

Rationale: Funds Transfer From Project 2023 32011 LTG To Award 2023 443 00 18 Change Reason NA

Transfer From:

32011 Albany Park Multicultural Academy
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
253539 Developer Services And Permitting
000000 Default Value

Amount: \$1,256

968. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20250036584

Rationale: Door 7 The isolation valve serving the wall hydrant on the outlet side of the dual check has failed and requires replacement The wall hydrant also requires a full rebuild

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:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,257

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

20250030543

Rationale: 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:

22351 William H Brown Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,257

970. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy**

20240482690

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119016 Mathematics
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,258

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

20250028433

Rationale: Full Surface continuous hinge 83 26D CLR

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: \$1,258

972. **Transfer from Department of JROTC to John M Harlan Community Academy High School**

20250032002

Rationale: Transferring Harlan s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$1,260

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

20250028107

Rationale: Replace faulty HW Recirc Pump

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: \$1,264

974. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20250028350

Rationale: Replace feed tank pump for the boilers we need for heating season to use the boilers

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: \$1,265

975. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20250028099

Rationale: we have some motors out in the VAV Box in classrooms Jonson control is putting a new BAS in the school we noticed quite a few motor are burnt out

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,266

976. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20250030441

Rationale: Belts are needed to replace bad belts asap

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:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,270

977. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20250039241

Rationale: Replace broken window in Gym

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:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,270

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

20250027021

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,271

979. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20250028038

Rationale: Shoop Need paint for under boilers and floors Home Depot 1 272

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: \$1,272

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

20250039441

Rationale: RTU11 burned out condenser fan motor

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:

49131 Collins STEAM High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,272

981. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago Technology Academy High School**

20250029610

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

63091 Chicago Technology Academy High School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$1,275

982. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20250034522

Rationale: The post installation audit was performed on October 21 2024 Enco identified 9 locations during the audit that should be addressed 4 steam traps that tested OK in the spring are now failed open 1 steam trap that tested OK in the

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,275

983. **Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide**

20250024161

Rationale: Funds Transfer From Project 2023 29401 LTG To Award 2023 443 00 18 Change Reason NA

Transfer From:

29401 Walt Disney Magnet 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
253539 Developer Services And Permitting
000000 Default Value

Amount: \$1,284

984. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20250024503

Rationale: specialty key blanks 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:

26291 Adam Clayton Powell Paideia Community Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,284

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

20250027322

Rationale: Crisis Management to CPS Call Center Service Now ticket is SCTASK2098884

Transfer From:

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

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,285

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

20250031261

Rationale: CPS Call Center for inContact service SCTASK2098884

Transfer From:

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

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,285

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

20250031267

Rationale: reversal of Transfer Number 20250031261

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Transfer To:

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

Amount: \$1,285

988. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20250024567

Rationale: LIFE SAFETY Generator shows a throttle stuck alarm on the screen Generator is currently in the OFF position

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,289

989. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Irving Park**

20240482476

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66074 CICS - Irving Park
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$1,289

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

20250027260

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,290

991. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20250029026

Rationale: Install rotund hinge on 2nd Floor Girls Restroom toilet partition 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:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,290

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

20250029032

Rationale: room 305 new door handle 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:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,290

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

20250034523

Rationale: Boiler 1 2 after running for couple hrs secondary low water cut off began leaking getting quote to replace them in house

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:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,290

994. **Transfer from John J Pershing Elementary Humanities Magnet to Claremont Academy Elementary School**

20240482698

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,292

995. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20250030481

Rationale: requesting funds for repairs on condensate receiver t stats air valves and check valve

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:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,292

996. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482519

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,295

997. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482400

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 321850 Community Relations
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,298

998. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20250028382

Rationale: Talman Replace thermostat in Main office 105 and 108

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:

26781 Talman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,298

999. **Transfer from John C Dore Elementary School to Capital/Operations - City Wide**

20250039647

Rationale: Funds Transfer From Project 2022 23001 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23001 John C Dore Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$1,299

1000. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

20250027701

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69179 Interculture Montessori
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,300

1001. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20250029562

Rationale: Propylene glycol

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:

23681 James Hedges Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,303

1002. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20250025739

Rationale: ballasts needed for 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:

26291 Adam Clayton Powell Paideia Community Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,304

1003. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20250030504

Rationale: Hot water tank relief valve is broken It is releasing water and unable to stop Need to replace to avoid water flood or damage

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:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,307

1004. **Transfer from Department of JROTC to Chicago Vocational Career Academy High School**

20250028104

Rationale: Transferring Clemente s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$1,320

1005. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

20250028375

Rationale: Change out Filters 20x20x2 Standard Pleat

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:

25301 William H Seward Communication Arts Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,326

1006. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20250028428

Rationale: replace bulbs exit lights and hallways

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:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,328

1007. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20250036452

Rationale: Water meter nitrile test kit and glycol

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:

23961 Joseph Jungman Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,329

1008. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20250028279

Rationale: Motor for AHU 3 needs to be replaced motor gone bad

Transfer From:

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: \$1,334

1009. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20250025585

Rationale: Replace 1 special order American Standard wall hung toilet in Nurses 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:

24361 John L Marsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,339

1010. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20250036562

Rationale: Issue The water closet carrier nipple needs to be replaced Resolution Water Closet Shut down domestic cold water supply to fixture and drain Remove water closet from carrier and save fixture for reinstallation Demolish and replace

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:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,340

1011. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250038738

Rationale: FSCS FY25 Allocation Central Office

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
581046 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
57105 Pensions - Employer, Teacher
119035 Other Instruction Purposes - Miscellaneous
581046 Cps Community Schools Initiative

Amount: \$1,344

1012. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Victoria Soto**

20240482493

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66137 Acero Charter Schools - Victoria Soto
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$1,344

1013. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20250024728

Rationale: Need boiler gaskets to put boiler together

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: \$1,350

1014. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rudyard Kipling Elementary School**

20250025267

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24081 Rudyard Kipling Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

1015. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daisy Bates Academy of Social Justice**

20250025268

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22511 Daisy Bates Academy of Social Justice
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

1016. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Fernwood Elementary School**

20250025269

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23201 Fernwood Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

1017. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lenart Elementary Regional Gifted Center**

20250025270

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29361 Lenart Elementary Regional Gifted Center
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

1018. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bronzeville Scholastic Academy High School**

20250025271

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

55191 Bronzeville Scholastic Academy High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

1019. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles Sumner Math & Science Community Acad ES**

20250025272

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

1020. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles H Wacker Elementary School**

20250025273

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26621 Charles H Wacker Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

1021. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Warren Elementary School**

20250025274

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

25761 Joseph Warren Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

1022. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20250027942

Rationale: Boiler 3 needs 3 new handholes upon putting our boiler back together after the descaling our handholes are gone and may have been swept up accidentally discarded

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:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,350

1023. **Transfer from Department of JROTC to Bowen High School**

20250028076

Rationale: Transferring Bowen s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46491 Bowen High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$1,350

1024. **Transfer from Department of JROTC to Albert G Lane Technical High School**

20250029564

Rationale: Transferring Lane Tech s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$1,350

1025. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20250034527

Rationale: Replace damaged standard mullion on Door 5 with Keyed mullion Adjust door closers and latching mechanism

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: \$1,350

1026. **Transfer from Network 2 to Network 2**

20250028989

Rationale: for Professional Development for a team member

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
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,356

1027. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20250028437

Rationale: Filters for Air Handler 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:

24751 Isabelle C O'Keeffe Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,359

1028. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20250030298

Rationale: air filters for classrooms and AHUs

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:

26721 Socorro Sandoval Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,360

1029. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20250025733

Rationale: remove grease trap and repair piping for proper water 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:

22241 Frank I Bennett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,364

1030. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20250030438

Rationale: Need belts grease and grease fittings to service air handling 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:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,365

1031. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482407

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,374

1032. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

20250028116

Rationale: New motor for Exhaust fans

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:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,377

1033. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20250030535

Rationale: 5 Micron 10 Cartridge Filters Case of 30 and Dry Boiler Lay Up lizard

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:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,378

1034. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20250028270

Rationale: Classrooms 114 118 new locks pinned to current master system in place new continuous hinges

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:

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

Amount: \$1,378

1035. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20250024688

Rationale: Order of 4 new boiler safety pressure relief valves to correct City of Chicago boiler inspection violations 0930 H01 GC0015 STEAM RELIEF 15PSI 3164LB HR 2X2

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:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,384

1036. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20250024624

Rationale: Troubleshoot generator that was running over the weekend after the power outage on Friday

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:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,385

1037. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20250028398

Rationale: air filters for AHUs

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: \$1,386

1038. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20250039171

Rationale: RTU3 not heating supplies to correct

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:

29181 James E McDade Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,386

1039. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20250038644

Rationale: Replacement motor and blower fan needed to replace burnt out motor and damaged blower fan in classroom 300 south

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:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,387

1040. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20250038695

Rationale: Pipe replacement Fill tank overflow and 1 pipe for the boiler

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: \$1,389

1041. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20250038701

Rationale: Chair lift 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:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,389

1042. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

20250027076

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23041 John F Eberhart 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,391

1043. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

20250026949

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26381 Oliver S Westcott Elementary School
 367 Title I - Comprehensive School Reform
 57110 Pensions - Employer, Teacher Federally Funded
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,393

1044. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20250030411

Rationale: Replacement 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:

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: \$1,395

1045. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20250028231

Rationale: HVAC 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:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,395

1046. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20250039220

Rationale: Replacement motor for RTU 7

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: \$1,396

1047. **Transfer from Northwest Middle School to Education General - City Wide**

20250026738

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41121 Northwest Middle School
 367 Title I - Comprehensive School Reform
 57215 Pensions - Employer, ESP Federally Funded
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,399

1048. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20250030492

Rationale: Emergency approval Rod Drain line in washroom with backing up toilets

Transfer From:

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,400

1049. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20250034555

Rationale: jet grease trap to clear obstruction causing slow drainage

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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

1050. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20250036422

Rationale: Door 14 needs the threshold replaced Repair concrete under mullion and install bracket for mullion base

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,400

1051. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20250024636

Rationale: Roof lights found out by main walk way on 56th st

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: \$1,403

1052. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago High School for the Arts (ChiArts)**

20240482475

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$1,406

1053. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20250028392

Rationale: Pasteur Filters and Fan Belts

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,415

1054. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20250034547

Rationale: replacement head and parts for pneumatic 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:

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

Amount: \$1,422

1055. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20250038639

Rationale: Investigate sink hole behind Modular 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:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,425

1056. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482583

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 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
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,428

1057. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20250024921

Rationale: Auditorium window is broken and 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:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,430

1058. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20250024674

Rationale: Need new salt spreaders for snow removal

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: \$1,436

1059. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20250024960

Rationale: Replace cartridges for sink on the fly and rod line from sink drain and floor drain in girls bathroom tried with K50 didn t work

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,437

1060. **Transfer from Independent Schools Of Chicago to St John Lutheran School**

20250029719

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

Transfer From:

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

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

Transfer To:

69328 St John Lutheran School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
221022 Federal - Nonpublic Inst (Lutheran)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$1,438

1061. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20250030276

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:

22971 Arthur Dixon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,439

1062. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20250030337

Rationale: Additional work needed brush seals and new bottom rubber to seal off gaps where rodents could enter the building METRO Door and Dock Inc 1440

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: \$1,440

1063. **Transfer from Department of JROTC to Englewood STEM HS**

20250031275

Rationale: Transferring Englewood s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46691 Englewood STEM HS
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$1,440

1064. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20250025584

Rationale: Get the sink fixed so the art teacher can use it there using the drinking fountain

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: \$1,441

1065. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20250030449

Rationale: Replacement of 2 broken heads that found after the initial quote and work were completed

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: \$1,441

1066. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482403

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
321850 Community Relations
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
53405 Commodities - Supplies
221011 Improvement Of Instruction
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,442

1067. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482748

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
321850 Community Relations
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
53405 Commodities - Supplies
221011 Improvement Of Instruction
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,442

1068. **Transfer from Social Science & Civic Engagement to Department of Humanities**

20250033737

Rationale: Increasing bucket allocation

Transfer From:

10813 Social Science & Civic Engagement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070994 The Newberry Library Cpscholars Program

Transfer To:

10860 Department of Humanities
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
070994 The Newberry Library Cpscholars Program

Amount: \$1,442

1069. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20250030352

Rationale: filters for ahu

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:

25591 Douglas Taylor Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,444

1070. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20250024687

Rationale: Replace HW valve on domestic HW pump Old corroded and needs replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,449

1071. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20250038677

Rationale: Snow equipment repairs New battery and alternator 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:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,450

1072. **Transfer from William Penn Elementary School to Education General - City Wide**

20250027030

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24911 William Penn Elementary School
 367 Title I - Comprehensive School Reform
 57110 Pensions - Employer, Teacher Federally Funded
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,451

1073. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250027559

Rationale: ELPT position

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: \$1,455

1074. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20250024587

Rationale: URGENT Critical repair Feedwater tank replace gasket G O Thermal

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,456

1075. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20250028153

Rationale: Need filters and bulbs

Transfer From:

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

Transfer To:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,457

1076. **Transfer from Esmond Elementary School to Education General - City Wide**

20250026552

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,461

1077. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20250024540

Rationale: Scaffolding needed to complete gym lighting project and for future 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:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,468

1078. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20250024730

Rationale: Need v belts for all air handlers Bowen and Baker

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: \$1,474

1079. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250028486

Rationale: furnish fluorescent tubes 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: \$1,474

1080. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

20250026793

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,475

1081. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

20240482754

Rationale: Funds to cover NP reclass

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

23081 Richard Edwards Elementary School
 362 Early Childhood Development
 54210 Pupil Transportation
 255052 General Transportation Services
 376686 State Preschool For All Age 3-5

Amount: \$1,476

1082. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

20250028405

Rationale: The water closet is cracked and requires replacement Resolution Water Closet Shut down domestic cold water supply to fixture and drain Remove water closet from carrier and dispose of fixture Install 1 wall hung top spud water clos

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:

25371 Beulah Shoemith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,476

1083. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

20250039475

Rationale: System duplicate transfer when submitted FY24 Fund 124 Special Income Carryover for this school we are sweeping the funds to have available of 1477 58

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,478

1084. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20250030525

Rationale: Requesting funds for chemical feed meter installed

Transfer From:

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

Transfer To:

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

Amount: \$1,489

1085. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20250024643

Rationale: Replace cracked window glass in room 313

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:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,490

1086. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20250029029

Rationale: Demolish existing damaged door hinge Prep and install existing door with new Roton hinge Adjust existing door hardware 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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,490

1087. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482408

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,494

1088. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482521

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,495

1089. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20250028122

Rationale: Boiler Notice of Violation Provide Technician with Lap Top to Switch Building From Cooling to Heating

Transfer From:

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

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,495

1090. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20250030308

Rationale: Urgent Steam boilers to provide heating for the school Provide Technician for the Day to Troubleshoot 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:

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

Amount: \$1,495

1091. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

20250030507

Rationale: Troubleshoot leaking Bemilo Attempt to re seat valve

Transfer From:

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

Transfer To:

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

Amount: \$1,495

1092. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20250036474

Rationale: To furnish and install 8 Heat Detectors found to not be operating in the following locations Located 3rd Floor Room 306 Storage
Located 2nd Floor Janitor Closet by Room 208 Janitor Closet by Room 213 Janitor Closet by Room 220

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: \$1,495

1093. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20250028370

Rationale: 185330 WOODS COUPLER USE WITH 1 69233 2 00 EA 172 00 344 00 2 MOT18957 1 6HP 115V 48 FRAME 1075 RPM 2 00
each 576 50 1 153 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:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,497

1094. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20250036502

Rationale: Home Depot was removed from vendor list so this is the quote for a new snow blower

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: \$1,499

1095. **Transfer from Computer Science to Computer Science**

20250024010

Rationale: Delivery service

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
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: \$1,500

1096. **Transfer from Family & Community Engagement Office to Information & Technology Services**

20250024216

Rationale: For a cell phone for a full time employee

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
55005 Property - Equipment
300008 Community/Parent Involvement
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

1097. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School**

20250026312

Rationale: Faraday ES II Funds Extended Day

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$1,500

1098. **Transfer from Citywide Student Support and Engagement to Information & Technology Services**

20250027875

Rationale: Transfer to support SNOW ticket SCTASK2098472

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54405 Services - Telephone & Telegraph
320020 Other After Schools Programs
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,500

1099. **Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness**

20250027880

Rationale: Nurse stipend bucket

Transfer From:

14051 City Wide Office of Student Health and Wellness
114 Special Education Fund
53405 Commodities - Supplies
213011 Health Services
000000 Default Value

Transfer To:

14051 City Wide Office of Student Health and Wellness
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,500

1100. **Transfer from Wendell Phillips Academy High School to Information & Technology Services**

20250028555

Rationale: RITM2035701 Ms Ramsay is requesting an ITS budget transfer for the purpose of getting a CPS Phone Line for the Principal SCTASK2102483

Transfer From:

46261 Wendell Phillips 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: \$1,500

1101. **Transfer from Department of JROTC to Lincoln Park High School**

20250028868

Rationale: Transferring Lincoln Park s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$1,500

1102. **Transfer from Englewood STEM HS to Education General - City Wide**

20250030039

Rationale: reversing 1 500 funds to match ending balance for 2024 which is 63 500

Transfer From:

46691 Englewood STEM HS
124 School Special Income Fund
51320 Bucket Position Pointer
125023 Stem - Extended Student Learning
070986 Digital Promise By Verizon Corp Svcs

Transfer To:

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

Amount: \$1,500

1103. **Transfer from Computer Science to Computer Science**

20250030595

Rationale: To order some books for over 100 educators for a PD in December

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221117 Computer Education
210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221117 Computer Education
210074 Iga Computer Science For All Fy24

Amount: \$1,500

1104. **Transfer from School Safety and Security Office to Information & Technology Services**

20250031254

Rationale: cell phone for Crisis Coordinator Service Now ticket is SCTASK2098529

Transfer From:

10610 School Safety and Security Office
115 General Education Fund
54515 Services - Advertising
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

1105. **Transfer from Department of JROTC to Air Force Academy High School**

20250031981

Rationale: Transferring Air Force s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

45231 Air Force Academy High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$1,500

1106. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

20250036424

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:

23381 Robert J. Richardson Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,500

1107. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20250038373

Rationale: Repair and Paint Ceiling at Main Entrance Vestibule

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: \$1,500

1108. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School**

20250039078

Rationale: Senn I I Funds Property Equipment

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
115 General Education Fund
55005 Property - Equipment
111084 International Baccalaureate
000000 Default Value

Amount: \$1,500

1109. **Transfer from Harriet Tubman Elementary to Citywide Student Support and Engagement**

20250039270

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

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Amount: \$1,500

1110. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20250028936

Rationale: Heat Relate Igniter for Boiler 2

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,506

1111. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20250024974

Rationale: door does not open and close properly need to replace hinges and other issues

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:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,509

1112. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482404

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,510

1113. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20250030281

Rationale: Filters For Fan Coil Boxes In Library

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:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,510

1114. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

20250027038

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23041 John F Eberhart Elementary School
 367 Title I - Comprehensive School Reform
 57110 Pensions - Employer, Teacher Federally Funded
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,512

1115. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20250032573

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:

10814 Curriculum, Instruction, and Digital Learning
124 School Special Income Fund
53304 Instructional Materials (Digital)
221234 Professional Develop/Curriculum Develop
004111 Library Pd Contractual Sponsorship

Amount: \$1,516

1116. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

20250030302

Rationale: parts for sinks in girls lockerroom

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: \$1,517

1117. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20250036481

Rationale: Investigate no start condition No power is present at the L series governor while cranking

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: \$1,519

1118. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

20250026858

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,520

1119. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

20250026578

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23101 Edward K Ellington 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,535

1120. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

20240482472

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$1,535

1121. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20250036577

Rationale: BE

Name of Facility School and specify which building Dunbar HS Address of Facility School 3000 S King Dr Description

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: \$1,535

1122. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20250027199

Rationale: Environmental Auditorium exit stairwell wall ceiling has crumbling plaster

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:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,538

1123. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20250024664

Rationale: continuous hinges and lock 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: \$1,539

1124. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20250034534

Rationale: Troubleshooting issues with school fire alarm panel

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: \$1,542

1125. **Transfer from Philip Rogers Elementary School to Capital/Operations - City Wide**

20250024141

Rationale: Funds Transfer From Project 2022 25141 PKC To Award 2021 443 00 18 Change Reason NA

Transfer From:

25141 Philip Rogers 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
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,546

1126. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

20250027048

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,550

1127. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20250036516

Rationale: Tractor tune up

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:

22721 Frederic Chopin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,550

1128. **Transfer from College and Career Success Office to Marketing**

20250024121

Rationale: OCCS Marketing materials

Transfer From:

10870 College and Career Success Office
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$1,550

1129. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20250038670

Rationale: New pot feeder needs to be installed

Transfer From:

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

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,554

1130. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482589

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 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
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,554

1131. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20250034531

Rationale: Scope Issue The 3 carrier nipple is cracked causing it to leak onto the floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,554

1132. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482516

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,560

1133. **Transfer from Alcott College Preparatory High School to Information & Technology Services**

20250029764

Rationale: RITM2048143 To transfer funds from the commodities supplies budget line to the services telephone and telegraph budget line for a new phone service to be installed for the counselor case manager office in room 0008 SCTASK2049344

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 113046 Reduced Class Size Hs
 000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Need-Based Flexible Funding

Amount: \$1,565

1134. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20250029976

Rationale: Transferring to open buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$1,566

1135. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20250030559

Rationale: Glycol pump in

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:

45231 Air Force Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,566

1136. **Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School**

20240482758

Rationale: Funds to cover NP reclass

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
376686 State Preschool For All Age 3-5

Transfer To:

25711 James Wadsworth Elementary School
362 Early Childhood Development
54210 Pupil Transportation
255052 General Transportation Services
376686 State Preschool For All Age 3-5

Amount: \$1,568

1137. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20250030361

Rationale: Water Softener Salt for boiler chemical tank

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,570

1138. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

20250024720

Rationale: Classroom 105 has a cracked window that needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,570

1139. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20250028159

Rationale: Troubleshoot the Cleaver Brooks Condensing 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:

25881 Wildwood IB World Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,570

1140. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20250030184

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2022 26391 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:

26391 George Leland Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,571

1141. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20250028142

Rationale: filters for fall maintenance

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: \$1,572

1142. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

20250039061

Rationale: Install a new laser detector door edge on the Elevator

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:

41041 Francisco I Madero Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,573

1143. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20250024515

Rationale: Need continues hinge for multiple doors in building Old Hinges on doors are 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:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,574

1144. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

20250028193

Rationale: need parts to get boiler up and running

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:

29241 William Bishop Owen Scholastic Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,577

1145. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

20250026539

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,578

1146. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

20250026602

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22771 Edward Coles Elementary Language 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,580

1147. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482413

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,581

1148. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20250036563

Rationale: generator repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,584

1149. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

20250026876

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,584

1150. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20250036497

Rationale: toro tractor 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: \$1,585

1151. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20250027239

Rationale: Room 302 door lock mechanism broken teacher getting lock in or out of room safety hazard

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:

26351 Genevieve Melody Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,587

1152. **Transfer from Citywide Student Support and Engagement to Johann W von Goethe Elementary School**

20250039267

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

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
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: \$1,596

1153. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20250028395

Rationale: Need filters for univents AHU s and 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:

22651 George F Cassell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,597

1154. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20250024562

Rationale: Replace broken drinking fountain first floor by door 8

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:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,598

1155. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20250024748

Rationale: Customer Aero Elevator LLC will paint the rusted and corroded hydraulic tank due to age and humidity of machine room and clean the pit of access oil on the elevator at Crane Medical HS 2245 W Jackson Blvd Chicago IL Total Repair Cost

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,600

1156. **Transfer from Advanced Learning and Specialty Programs to Harriet Tubman Elementary**

20250026336

Rationale: Tubman ES IB HOS training

Transfer From:

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

Transfer To:

22031 Harriet Tubman Elementary
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$1,600

1157. **Transfer from Advanced Learning and Specialty Programs to George Washington Elementary School**

20250026337

Rationale: George Washington HS IB HOS training

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$1,600

1158. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20250030497

Rationale: The following labor materials will be supplied installed 1 600 00 CONTRACTOR CUSTOMER Project Manager Signature Purchase Order Number As a condition of this proposal payments are to be made on

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: \$1,600

1159. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20250036586

Rationale: Replace 2 lever trims on Yale mortise locks Rekey 1 Yale cylinder to master key and new sub key

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:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,600

1160. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School**

20250039072

Rationale: Senn II Funds Travel Expense

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
115 General Education Fund
54205 Travel Expense
111084 International Baccalaureate
000000 Default Value

Amount: \$1,600

1161. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20250030328

Rationale: Troubleshoot the heat on RTU 2 5

Transfer From:

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: \$1,604

1162. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20250028309

Rationale: Purchase of Honeywell Valve Actuator for heat mode

Transfer From:

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

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,615

1163. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20250024637

Rationale: PARTS FOR BOILER NEEDED FOR PROPER SERVICE ELECTRHEAD SHORT AND LONG FOR BOILER WATER WORKING OPERATING LEVEL BOILER GASKET UNIVENT BEARING SLEEVES SPOUT OIL FOR UNIVENS BEARINGS

Transfer From:

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

Transfer To:

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

Amount: \$1,616

1164. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20250039216

Rationale: Replace 3 blown coresense compressor motor control modules for Copeland digital scroll compressor Replace on unit 19 15 and 8 Model 571 0064 COPELAND 405 000 ea 1620 00 OverLoad Module Kit 115 230 50 120 240 60 w hardness

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: \$1,620

1165. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20250024705

Rationale: Provide labor and material to replace inline exhaust fan motors pully and balance ada washrooms first floor

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: \$1,621

1166. **Transfer from Network 3 to Network 3**

20250028712

Rationale: Books for school admin

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
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$1,622

1167. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20250024611

Rationale: Repair parts for MAU 4 5

Transfer From:

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

Transfer To:

45221 Hyman G Rickover Naval Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,631

1168. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20250034578

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
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$1,631

1169. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20250028435

Rationale: Filters and belts

Transfer From:

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

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,638

1170. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20250024501

Rationale: Patch roof holes

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:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,640

1171. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20250024600

Rationale: Replace the head assembly for the McDonnell Miller valve feed water tank

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,641

1172. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20250030437

Rationale: Supplies for PM work

Transfer From:

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

Transfer To:

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

Amount: \$1,643

1173. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy**

20240482668

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119017 Science
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,650

1174. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482721

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,650

1175. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

20250024725

Rationale: need to replace blown out recessed lights in the Main Entrance area

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:

26751 Johnnie Colemon Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,650

1176. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20250028938

Rationale: I am submitting a Quote for the repair of a Broken Window in the Lunch room that needs to be repaired as soon as possible as it poses a safety problem if left un fixed for the Students

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:

49021 Northside Learning Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,650

1177. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20250030502

Rationale: Troubleshoot controls

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:

29411 Frazier Prospective IB Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,650

1178. **Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide**

20250034525

Rationale: Funds Transfer From Project 2023 31221 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
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: \$1,650

1179. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble Mansueto High School**

20240482488

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66579 Noble Mansueto High School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$1,656

1180. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20250039190

Rationale: Replace missing exhaust cover

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: \$1,658

1181. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20250030278

Rationale: Filters needed for 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:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,659

1182. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20250039205

Rationale: VERY IMPORTANT BEARINGS ARE STARTING TO GO BAD AND IT IS NOTICEABLE AHU 3 has a bad bearings and needs replacement ASAP

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:

23811 Rufus M Hitch Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,667

1183. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482410

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
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
53405 Commodities - Supplies
221011 Improvement Of Instruction
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Amount: \$1,673

1184. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20250029585

Rationale: Requesting funds for Playground equipment parts Slide parts is broken and need to be replaced

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,677

1185. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482515

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,680

1186. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

20240482490

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,680

1187. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Rufino Tamayo**

20240482495

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,680

1188. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

20240482496

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,680

1189. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

20250026523

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23391 Alexander Graham 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,681

1190. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20250025596

Rationale: generator 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: \$1,683

1191. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482578

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 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
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,686

1192. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20250030266

Rationale: Single handle faucets 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:

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

Amount: \$1,689

1193. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School**

20250026321

Rationale: Moos ES II Funds Property Furniture

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,690

1194. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20250023841

Rationale: EMERGENCY Funding Exterior lights by playground out Safety concern Courtesy to replace with LEDs Need a lift 1692

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,692

1195. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

20250026824

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,696

1196. **Transfer from John Whistler Elementary School to Education General - City Wide**

20250026874

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,703

1197. **Transfer from Arts to James Madison Elementary School**

20250029053

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

24301 James Madison Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,720

1198. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20250030524

Rationale: Filters for DTW loop

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,727

1199. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20250030240

Rationale: Kitchen Re Circ Pump BELL GOSSETT 100 BFNI 1 12 HP

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:

31141 Pilsen Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,730

1200. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20250030414

Rationale: Provide and install a new Carrier flame sensor ignitor assembly Wire in new gas valve previously installed Set up and test

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: \$1,733

1201. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

20250026966

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22241 Frank I Bennett 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,734

1202. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

20250026439

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22161 Perkins Bass 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,736

1203. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20250038652

Rationale: Replacement LWCO module for steam boiler Replacement Fireye burner control for 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:

23221 John Fiske Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,739

1204. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20250027213

Rationale: deficiencies that were found during annual inspection need to be corrected

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:

29151 Maria Saucedo STEAM Magnet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,741

1205. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20250024597

Rationale: Relocate light switch to the main hall

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:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,750

1206. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

20250026406

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,750

1207. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

20250026875

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26231 James Weldon Johnson STEAM Elementary School
 367 Title I - Comprehensive School Reform
 57135 Pensions - Employee, Teacher
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,750

1208. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250027156

Rationale: FY25 IDEA StarNet grant allocation

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:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54215 Car Fare
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Amount: \$1,750

1209. **Transfer from Arts to Charles R Darwin Elementary School**

20250029051

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

22881 Charles R Darwin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,750

1210. **Transfer from Counseling and Postsecondary Advising - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20250029390

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,750

1211. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20250038679

Rationale: Snow blower 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:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,752

1212. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20250028155

Rationale: steam boilers did not pass Annual Inspection Supply 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:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,758

1213. **Transfer from Early Childhood Development - City Wide to Monarcas Academy**

20240482763

Rationale: Funds to cover NP reclass

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
376686 State Preschool For All Age 3-5

Transfer To:

25631 Monarcas Academy
362 Early Childhood Development
54210 Pupil Transportation
255052 General Transportation Services
376686 State Preschool For All Age 3-5

Amount: \$1,770

1214. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20250032577

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:

10814 Curriculum, Instruction, and Digital Learning
124 School Special Income Fund
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
004111 Library Pd Contractual Sponsorship

Amount: \$1,773

1215. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20250028156

Rationale: motor starter for 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:

29411 Frazier Prospective IB Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,774

1216. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20250028336

Rationale: Quote to replace damage classroom door locks for safety concerns Also for keys to the staff 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:

24921 Harold Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,776

1217. **Transfer from Advanced Learning and Specialty Programs to Helen Peirce International Studies ES**

20250026306

Rationale: Peirce ES MYP Partnership Funds Teacher Salaries Substitutes

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$1,780

1218. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20250028371

Rationale: Filters needed for the facilities

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:

49121 Little Village Multiplex
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,783

1219. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20250033079

Rationale: 2 T300 Rentals awaiting pending repair on owned equipment 1790 Beginning 10 26 11 26 T300E 10919737 Repair unknown not working General repairs and PM 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:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

1220. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20250034554

Rationale: Glycol pump in for chilled loop and filters

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,794

1221. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20250030104

Rationale: RTU Tune Ups for Heating Season

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: \$1,796

1222. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Baker College Prep**

20240481928

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66577 Noble - Baker College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$1,798

1223. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS**

20250024279

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69594 Fasman Yeshiva HS
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,800

1224. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harold Washington Elementary School**

20250025256

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24921 Harold Washington Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,800

1225. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ronald Brown Elementary Community Academy**

20250025257

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24631 Ronald Brown Elementary Community Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,800

1226. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20250025258

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,800

1227. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas A Edison Regional Gifted Center ES**

20250025259

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29011 Thomas A Edison Regional Gifted Center ES
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,800

1228. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wendell E Green Elementary School**

20250025260

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24131 Wendell E Green Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,800

1229. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard J Oglesby Elementary School**

20250025261

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24741 Richard J Oglesby Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,800

1230. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Brown Elementary School**

20250025262

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22351 William H Brown Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,800

1231. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Kate S Kellogg Elementary School**

20250025263

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23971 Kate S Kellogg Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,800

1232. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Phillip Murray Elementary Language Academy**

20250025264

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29221 Phillip Murray Elementary Language Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,800

1233. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Burnside Elementary Scholastic Academy**

20250025265

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29021 Burnside Elementary Scholastic Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,800

1234. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Johnnie Colemon Elementary Academy**

20250025266

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26751 Johnnie Colemon Elementary Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,800

1235. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School**

20250026340

Rationale: LPHS IB DP CS training

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$1,800

1236. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

20250027217

Rationale: Bedco Inspected 7 units Made notes of issues found Created list of all parts needed for each unit Will contact manufacturer regarding pricing and availability

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,800

1237. **Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness**

20250027889

Rationale: Nurse stipend bucket

Transfer From:

14051 City Wide Office of Student Health and Wellness
114 Special Education Fund
53405 Commodities - Supplies
213011 Health Services
000000 Default Value

Transfer To:

14051 City Wide Office of Student Health and Wellness
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,800

1238. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250028586

Rationale: Transferring DCEO funds to purchase Year 2 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
905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
144606 Carpentry
905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$1,803

1239. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20250024742

Rationale: Monarcas Fan Power Box 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:

25631 Monarcas Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,815

1240. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20250030280

Rationale: Univent 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:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,824

1241. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

20250036425

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:

23381 Robert J. Richardson Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,826

1242. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250028251

Rationale: Furnish 1 supply fan motor for RTU 1A Engineer will install

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,827

1243. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

20250026511

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22631 Edward E. Sadlowski Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,828

1244. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Catalyst - Maria Charter School**

20240481920

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66433 Catalyst - Maria Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$1,830

1245. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20250038693

Rationale: Tractor Repair for Groundskeeping

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,831

1246. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20250024497

Rationale: Kunkle valves per boiler inspector Parts needed for roving team to perform 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:

22061 Phillip D Armour Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,834

1247. **Transfer from Office of Multicultural-Multilingual Education - City Wide to EPIC Academy Charter High School**

20250029609

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

63081 EPIC Academy Charter High School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$1,836

1248. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20250036496

Rationale: gravely tracktor 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: \$1,837

1249. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

20250029817

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69433 Telshe Yeshiva High School A
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

1250. **Transfer from Grant Funded Programs Office - City Wide to Congregation Tzemach Tzedek**

20250029820

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69335 Congregation Tzemach Tzedek
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

1251. **Transfer from Grant Funded Programs Office - City Wide to Mesivta of Chicago**

20250029821

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69493 Mesivta of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

1252. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20250039360

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

1253. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20250039361

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

1254. **Transfer from Grant Funded Programs Office - City Wide to Pathway Academy for Special Education**

20250039362

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69356 Pathway Academy for Special Education
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

1255. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20250024592

Rationale: LED lights needed for winter classroom conversions

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:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,844

1256. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

20250030279

Rationale: Filters for AHUs throughout 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:

41041 Francisco I Madero Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,850

1257. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20250024703

Rationale: replace repair seats 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:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,850

1258. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20250030051

Rationale: Quote to have several backed up drains cleared

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:

23771 Theodore Herzl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,850

1259. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20250030257

Rationale: URGENT patch and repaint closet damaged by sprinkler head leak last year

Transfer From:

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

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,850

1260. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20250030347

Rationale: Quote to paint the principal wall due to the metal safe removed for asbestos removal

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:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

1261. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20250038638

Rationale: During a heavy rainfall the sewers backed up into the sanitary lines causing toilet waste to back up into 4 first floor restrooms and spew onto the floor which lead to waste entering offices and break rooms Sewer lines need to be camera

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,854

1262. **Transfer from Independent Schools Of Chicago to Morgan Park Academy**

20250026764

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,855

1263. **Transfer from Northwest Middle School to Education General - City Wide**

20250026623

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41121 Northwest Middle School
 367 Title I - Comprehensive School Reform
 57305 Hospitalization & Dental Insurance - Employer
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,857

1264. **Transfer from Department of JROTC to Lincoln Park High School**

20250028870

Rationale: Transferring Lincoln Park s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,860

1265. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20250024614

Rationale: Lighting Project for 1st and 3rd floor as well as the auditorium

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:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,870

1266. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Instituto - Justice Lozano**

20240481933

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66921 Instituto - Justice Lozano
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,870

1267. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20250038717

Rationale: Aero Elevator LLC will install a new laser detector door edge on the Elevator

Transfer From:

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: \$1,873

1268. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20250024665

Rationale: Provided plumber to verify location of water main leak on property Assist with Chicago DWM to verify location of break was on city property and was not the issue of CPS Coordinated shut down of building Upon completion of filled system and

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:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,875

1269. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20250030470

Rationale: MP Merv 8 Air Bear Filter 4 281 00 Duracell Procell AA 24 per case 48 36 48 Duracell Procell AAA 24 per case 24 18 00 Wall Clock Analog Battery 6 389 94 Nu Calgon Aerosol Blackhawk 18 oz Evaporator and Condenser Coil Cleaner 6 pack 4 735

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:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,878

1270. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20250039302

Rationale: Invoice Number 920823945 Invoice Amount 4 379 30 PO Number TO BE SENT IN BY for 2500 Serial Number T300E 10919734 Date of Service 10 25 2024 PO to cover remaining balance of 1 879 30

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:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,879

1271. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20250028324

Rationale: The gas valve actuator on boiler 1 is going bad and needs to be replaced

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,888

1272. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

20250039395

Rationale: Transferring Rickover s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,890

1273. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20250024919

Rationale: Replace the broken window in the Personal Development Room number 12 in the North building

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:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,895

1274. **Transfer from Education General - City Wide to Literacy**

20240482506

Rationale: Reclassifying to appropriate grant value

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$1,896

1275. **Transfer from Early College and Career - City Wide to Nicholas Senn High School**

20250023778

Rationale: Printer for Health Science Lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47061 Nicholas Senn High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,900

1276. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

20250023779

Rationale: Printer for Health Science Lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
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
148001 Allied Health
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,900

1277. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20250023780

Rationale: Printer for Health Science Lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,900

1278. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20250024717

Rationale: Shades to be installed by the network security desk Sun is blinding her The network requested this quote

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,900

1279. **Transfer from Advanced Learning and Specialty Programs to Gurdon S Hubbard High School**

20250026333

Rationale: Hubbard HS IB DP Business training Jack Barrett

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$1,900

1280. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20250027214

Rationale: URGENT HEAT Pump bearing replacement Needed for heating

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:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

1281. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20250027215

Rationale: Once we removed the book cases and exposed the walls behind them we found damage to sever areas that need repair before we can move forward with painting of the new space for the curiosity room

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:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

1282. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20250027230

Rationale: The ceilings in the boys and girls restroom by door 7 have peeling paint The ceilings need to be scrapped patched and painted

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:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,900

1283. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20250037603

Rationale: Pierport to repair room leaks in annex 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:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

1284. **Transfer from Avalon Park Elementary School to Education General - City Wide**

20250026595

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22101 Avalon Park 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,901

1285. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20250030272

Rationale: exterior lights repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,908

1286. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20250030466

Rationale: Finish install of the automatic fill sensor that was installed in the filter originally but overflowed pool due to filter design raises and lowers on pump demand which is not reflective of pool water level Sensor needs to be installed in a

Transfer From:

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: \$1,913

1287. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide**

20250032568

Rationale: Funds Transfer From Project 2023 25151 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 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: \$1,916

1288. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

20250026574

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46271 Theodore Roosevelt High School
 367 Title I - Comprehensive School Reform
 51330 Benefits 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,922

1289. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20250024480

Rationale: Heater is in need of new board for operation

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:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,924

1290. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20250027240

Rationale: lights for the gym Lights for classrooms and hallways

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:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,924

1291. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20250038719

Rationale: Aero Elevator to replace updated seals and packings on the South Kitchen Elevator

Transfer From:

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: \$1,925

1292. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20250028046

Rationale: Ordering replacement post filters for Annex AHU

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:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,927

1293. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy**

20250026300

Rationale: Sayre ES II Funds Commodities Software Licenses

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,927

1294. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20250028146

Rationale: AHU s 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:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,929

1295. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20250024615

Rationale: need 14 cases to continue my lighting project i ran out of lights and i also need batteries to replace Co detectors and clocks

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:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,930

1296. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20250024642

Rationale: Engineer to install new door closers

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:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,930

1297. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20250034538

Rationale: Requesting funds for 2 Fire door for Stairwell 4 and 5 Engineer will install doors Old doors split open and hard to close

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,931

1298. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School**

20250029397

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,935

1299. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20250038702

Rationale: install a new laser detector door edge on the Elevator

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:

25011 Portage Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,942

1300. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20250030453

Rationale: JOS to supply new domestic hot circulating water motor and pump for south building

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,944

1301. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20250036431

Rationale: fuel for generator

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:

25661 Mark Twain Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,944

1302. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

20250030305

Rationale: 55 gallons propylene glycol and pump in

Transfer From:

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

Transfer To:

25371 Beulah Shoesmith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,945

1303. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20250039196

Rationale: Pump In Glycol

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:

22631 Edward E. Sadlowski Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,945

1304. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20250036510

Rationale: Need all snow removal equipment repaired I have no means to clear snow Submitting quotes for repairs

Transfer From:

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

Transfer To:

22381 West Ridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,946

1305. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20250024435

Rationale: Galaxy Environmental proposes to complete the following work in the boiler room O M Removal Patch and Repair of Damaged Pipe Fitting Dust Fume Odor Control Throughout and Environmental Construction Waste Transportation Disposa

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:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,950

1306. **Transfer from Advanced Learning and Specialty Programs to Charles P Steinmetz College Preparatory HS**

20250026296

Rationale: Steinmetz HS MYP Partnership Funds Sub Funds

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$1,950

1307. **Transfer from Advanced Learning and Specialty Programs to Josephine C Locke Elementary School**

20250029686

Rationale: Locke ES MYP Partnership Funds Teacher Salaries Substitutes

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
111084 International Baccalaureate
000000 Default Value

Amount: \$1,950

1308. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20250035880

Rationale: Gate repair by door 14

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:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,950

1309. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20250036488

Rationale: Run wire to Exit sign has no power

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,950

1310. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide**

20250026691

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22511 Daisy Bates Academy of Social Justice
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,956

1311. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20250029565

Rationale: Grease Trap Cleaning Resolution Remove cover Clean grease trap to bottom including scraping walls and baffles Rod and televise inlet and outlet line Flush with water to ensure proper operation Reinstall existing cover with new g

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: \$1,956

1312. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250023936

Rationale: Create travel expense line for DASH fund purchases

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 580248 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 2

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 580248 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 2

Amount: \$1,965

1313. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20250036576

Rationale: Repair leaking roof sections on South End of 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:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,969

1314. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - West Belden**

20240482480

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66221 CICS - West Belden
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,973

1315. **Transfer from Department of JROTC to Nicholas Senn High School**

20250028145

Rationale: Transferring Senn s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,980

1316. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20250026789

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22211 Jacob Beidler Elementary School
 367 Title I - Comprehensive School Reform
 57110 Pensions - Employer, Teacher Federally Funded
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,982

1317. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482579

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 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
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,987

1318. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20250028086

Rationale: South Side Control quote for a new Hot Water booster pump

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,990

1319. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482520

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,995

1320. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20250038705

Rationale: replacement motor and seal kit for boiler feedwater tank pump

Transfer From:

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

Transfer To:

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

Amount: \$1,995

1321. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20250028846

Rationale: Funds Transfer From Award 2024 425 00 25 To Project 2024 29241 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379138 Dceo - Owen Scholastic Academy Es 22-203040

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379138 Dceo - Owen Scholastic Academy Es 22-203040

Amount: \$1,996

1322. **Transfer from College and Career Success Office to College and Career Success Office**

20250023913

Rationale: Catering for All Staff Meeting

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,000

1323. **Transfer from Computer Science to Computer Science**

20250024036

Rationale: Teaching and learning delivery

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54560 Delivery Service
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$2,000

1324. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School**

20250026310

Rationale: Faraday ES I I Funds Comondities Supplies

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,000

1325. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School**

20250026316

Rationale: Moos ES MYP Partner Funds Substitute Salary Benefits consolidated Account

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,000

1326. **Transfer from Advanced Learning and Specialty Programs to Joyce Kilmer Elementary School**

20250026325

Rationale: Kilmer ES II Funds Commodities Supplies

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,000

1327. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

20250026757

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

1328. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250027162

Rationale: FY25 IDEA StarNet grant allocation

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:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54215 Car Fare
 230010 Administrative Support
 460532 Preschool Discretionary (Starnet)

Amount: \$2,000

1329. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250027308

Rationale: Establish FY2025 IDEA starnet budget line OSD

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53205 Commodities - Supplied Food
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Amount: \$2,000

1330. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250027510

Rationale: Spotlight Days Student Transportation

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
54210 Pupil Transportation
600005 Special Income Fund 124 - Contingency
905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Amount: \$2,000

1331. **Transfer from Department of JROTC to South Shore Intl College Prep High School**

20250028150

Rationale: Transferring South Shore s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$2,000

1332. **Transfer from Information & Technology Services to Marketing**

20250028188

Rationale: Getty Imagesshared costs with the Marketing Department for cost savings of 1 333

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266205 Web Services
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
263004 Marketing
000000 Default Value

Amount: \$2,000

1333. **Transfer from Network 4 to Network 4**

20250028511

Rationale: Furniture for the Network

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
55010 Property - Furniture
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,000

1334. **Transfer from Counseling and Postsecondary Advising - City Wide to John Palmer Elementary School**

20250029386

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,000

1335. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School**

20250029394

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

46201 John F Kennedy High School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,000

1336. **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School**

20250029399

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,000

1337. **Transfer from Counseling and Postsecondary Advising - City Wide to Josiah Pickard Elementary School**

20250029419

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,000

1338. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**

20250029423

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,000

1339. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School**

20250029424

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

46431 North-Grand High School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,000

1340. **Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women**

20250029425

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

1341. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rowe Elementary Charter School**

20250029644

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66571 Rowe Elementary Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$2,000

1342. **Transfer from Advanced Learning and Specialty Programs to Roberto Clemente Community Academy High School**

20250029682

Rationale: Clemente HS MYP Partnership Funds Substitute Salary Benefits consolidated Account

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51350 Substitute Salary & Benefits consolidated Account
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,000

1343. **Transfer from Department of JROTC to William Howard Taft High School**

20250029758

Rationale: Transferring Taft s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,000

1344. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20250030356

Rationale: FALL WINTERIZATION for field water fountains and field irrigation system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,000

1345. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20250031290

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$2,000

1346. **Transfer from Arts to CPS Virtual Academy**

20250034630

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26931 CPS Virtual Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$2,000

1347. **Transfer from Arts to Mount Vernon Elementary School**

20250034791

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$2,000

1348. **Transfer from Arts to Disney II Magnet School**

20250034804

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26921 Disney II Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$2,000

1349. **Transfer from Arts to William B Ogden Elementary School**

20250034839

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$2,000

1350. **Transfer from Arts to Henry H Nash Elementary School**

20250034915

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$2,000

1351. **Transfer from Arts to John Hay Elementary Community Academy**

20250034916

Rationale: Arts Essentials Funds SY25

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$2,000

1352. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250039128

Rationale: TIERSS Grant Tier I supplies for aligned Network Specialists

Transfer From:

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 (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
55005 Property - Equipment
211010 Tier I Services
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$2,000

1353. **Transfer from Citywide Student Support and Engagement to Multicultural Arts High School**

20250039260

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

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

55181 Multicultural Arts High School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,000

1354. **Transfer from Network 1 to Network 1**

20250039432

Rationale: Lunch for December admin meeting and December Case manager meeting

Transfer From:

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

Transfer To:

02411 Network 1
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,000

1355. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

20250039466

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:

55161 Daniel Hale Williams Prep School of Medicine
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
474572 Special Student Needs-C. Perkins

Amount: \$2,000

1356. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

20250039469

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:

55161 Daniel Hale Williams Prep School of Medicine
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474572 Special Student Needs-C. Perkins

Amount: \$2,000

1357. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

20250039470

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:

55161 Daniel Hale Williams Prep School of Medicine
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
148001 Allied Health
474572 Special Student Needs-C. Perkins

Amount: \$2,000

1358. **Transfer from Talent Office to Talent Office**

20250024735

Rationale: Cost for subscription and fee for conference K Thomas

Transfer From:

11010 Talent Office
115 General Education Fund
54205 Travel Expense

232102 Executive Administration
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
232102 Executive Administration
000000 Default Value

Amount: \$2,010

1359. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20250029570

Rationale: Glycol for dual temp system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

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

Amount: \$2,014

1360. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20250034540

Rationale: Glycol for chilled and hot loop

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,014

1361. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20250038668

Rationale: Provide and pump in 45 gallons of propylene glycol into chilled water loop

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,025

1362. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20250028450

Rationale: Light fixture covers

Transfer From:

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

Transfer To:

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

Amount: \$2,030

1363. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20250030469

Rationale: filters batteries outlets

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:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,044

1364. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20250028238

Rationale: West Parking Lot Issue Sewer smell is entering the kitchen Scope Provide a combination truck to suck and jet 1 catch basin going to the kitchen Jet all inlets and outlets to ensure proper flow

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:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,050

1365. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

20250029839

Rationale: Transferring Carver s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$2,050

1366. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20250028357

Rationale: 2 new window a c 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:

22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,058

1367. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20250027976

Rationale: parts needed 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:

24641 Henry H Nash Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,060

1368. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20250039202

Rationale: Flame sensor Igniter Igniter Removal Tool for Boiler 1

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: \$2,066

1369. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20250028268

Rationale: Parts for VFD repiars

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:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,071

1370. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy**

20250026301

Rationale: Sayre ES II Funds Commodities Supplies

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,073

1371. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

20250026473

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,075

1372. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20250034539

Rationale: Requesting funds for 3 door locks for replacement on 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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,075

1373. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20250030562

Rationale: Pump In Glycol 1 to 2 Drums or 55 to 110 Gallons 100 Propylene Glycol 30 GAL

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:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,079

1374. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

20250026810

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,080

1375. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20250039178

Rationale: Boiler hot water loop pump Need to replace air vent on hot water loop

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: \$2,084

1376. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20250026656

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,084

1377. **Transfer from Counseling and Postsecondary Advising - City Wide to Ludwig Van Beethoven Elementary School**

20250029382

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,085

1378. **Transfer from William E Dever Elementary School to Education General - City Wide**

20250026607

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22941 William E Dever Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433193 Fy24 School And District Improvement Grant (Cohort
 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,091

1379. **Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide**

20250034518

Rationale: Funds Transfer From Project 2023 25841 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

25841 Eli Whitney Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 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: \$2,094

1380. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20250024553

Rationale: replace motors and seal kits for recirculation pumps on AHU 1 and AHU 3

Transfer From:

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

Transfer To:

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

Amount: \$2,097

1381. **Transfer from Maria Saucedo STEAM Magnet Academy to Advanced Learning and Specialty Programs**

20240482437

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 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: \$2,098

1382. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20250030341

Rationale: Parts for univent repair

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,099

1383. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Rowe-Clark Math and Science Academy**

20240481910

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66144 Noble - Rowe-Clark Math and Science Academy
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$2,100

1384. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20250024603

Rationale: Quote to perform combustion on Steam Boilers 1 and Boiler 2

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

1385. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20250028189

Rationale: Perform combustion on 2 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:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,100

1386. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20250028299

Rationale: Repair eye wash station science lab room 310

Transfer From:

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: \$2,100

1387. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20250028326

Rationale: Weekly Exterior Service from Landmark Pest Management Services

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:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,100

1388. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20250030249

Rationale: IDPH Structural Pest control weekly Bait Rat burrows 12 additional exterior visits

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: \$2,100

1389. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20250028121

Rationale: Replacement belts for AHU s

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,102

1390. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

20250026400

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22241 Frank I Bennett Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,103

1391. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20250025592

Rationale: Equipment needed for Univents with obsolete motors starting to fail do to wear and tear

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: \$2,110

1392. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20250024509

Rationale: parts for interior door repair

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,112

1393. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250030178

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 46221 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$2,115

1394. **Transfer from Englewood STEM HS to Education General - City Wide**

20250026594

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,118

1395. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20250025594

Rationale: 1 25X 63 50 Coupling needed for Univents rattling and making noises do to not being properly balanced from motor to blower wheel shaft

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: \$2,121

1396. **Transfer from Office of Multicultural-Multilingual Education - City Wide to L.E.A.R.N. - South Chicago Campus**

20250029643

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66563 L.E.A.R.N. - South Chicago Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$2,121

1397. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20250024541

Rationale: Repair cracked drain line on annex 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:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,122

1398. **Transfer from William H Brown Elementary School to Education General - City Wide**

20250026654

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,127

1399. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

20250026582

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25811 Daniel S Wentworth 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,134

1400. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20250024689

Rationale: Supplies 2 135 75 Item QTY Price Subtotal Item L12 Wrap Diffuser 6 00 102 00 612 00 Item 14613 5w LED CFL HYBRID 50 00 12 60 630 00 Item L16A19N1541K 15w 4k LED A19 100 00 7 25 725 00 Item L15T84KACL97 25 PER CASE 14W 4K LED Type A

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:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,136

1401. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20250030454

Rationale: Monarcas Install supporting brackets for window dual 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:

25631 Monarcas Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,150

1402. **Transfer from Thomas Kelly High School to Early College and Career - City Wide**

20250027596

Rationale: Returning funds due to security permissions that restrict buckets being opened

Transfer From:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,152

1403. **Transfer from Early Childhood Development - City Wide to Hanson Park Elementary School**

20240482753

Rationale: Funds to cover NP reclass

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

24461 Hanson Park Elementary School
 362 Early Childhood Development
 54210 Pupil Transportation
 255052 General Transportation Services
 376686 State Preschool For All Age 3-5

Amount: \$2,160

1404. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School**

20250026314

Rationale: Senn HS MYP Partnership Funds Teacher Salaries Substitutes

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,160

1405. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - UIC College Prep**

20250029627

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66147 Noble - UIC College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$2,173

1406. **Transfer from Parkside Elementary Community Academy to Information & Technology Services**

20250027285

Rationale: RITM2035685 To transfer funds from the commodities supplies budget line to the services telephone and telegraph budget line for a new jack needed for install in Room 305 SCTASK2027760

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Need-Based Flexible Funding

Amount: \$2,176

1407. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

20250027025

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25671 Mildred I Lavizzo 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,178

1408. **Transfer from Agustin Lara Elementary Academy to Information & Technology Services**

20250023940

Rationale: REQ 2022954 SCTASK2084055 to add a data drop at the security desk for a computer SOW 15259

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Need-Based Flexible Funding

Amount: \$2,185

1409. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250027108

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: \$2,198

1410. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482434

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$2,200

1411. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20250024702

Rationale: To repair steel railing and concrete in main entry of C building do to safety reasons So no one will fall

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: \$2,200

1412. **Transfer from Advanced Learning and Specialty Programs to Roald Amundsen High School**

20250026327

Rationale: Amundsen IB DP ESS training

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,200

1413. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250027154

Rationale: FY25 IDEA StarNet grant allocation

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:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 460532 Preschool Discretionary (Starnet)

Amount: \$2,200

1414. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20250027988

Rationale: Replacement Gas valve actuator and ignitor

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: \$2,200

1415. **Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS**

20250030101

Rationale: Transferring Lindblom s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,200

1416. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20250038648

Rationale: Repair and Paint in Rooms 113 and 115 Prep areas Room 113 Corner wall and under window Room 115 Corner wall next to window Others to remove furniture away from work areas Cover floors with drop cloths Scrape peeling paint Pat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,200

1417. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

20250026558

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,202

1418. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20250028192

Rationale: Gas valve regulator unit heater motors flame rods and igniters correct heating 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:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,207

1419. **Transfer from Nutrition Support Services - City Wide to Marketing**

20250039372

Rationale: Note cards used by Field Staff Managers to recognize Lunch Room Staff for a job well done

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54205 Travel Expense
 264202 Recruitment & Staffing
 000000 Default Value

Transfer To:

10560 Marketing
 312 Lunchroom Fund
 53405 Commodities - Supplies
 264202 Recruitment & Staffing
 000000 Default Value

Amount: \$2,223

1420. **Transfer from West Ridge Elementary School to Capital/Operations - City Wide**

20250024126

Rationale: Funds Transfer From Project 2022 22381 PKC To Award 2021 443 00 18 Change Reason NA

Transfer From:

22381 West Ridge 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,224

1421. **Transfer from Monarcas Academy to Capital/Operations - City Wide**

20250024142

Rationale: Funds Transfer From Project 2022 25631 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

25631 Monarcas Academy
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$2,226

1422. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pathways in Education- Ashburn**

20250029613

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

65018 Pathways in Education- Ashburn
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$2,228

1423. **Transfer from Department of JROTC to Chicago Military Academy High School**

20250029796

Rationale: Transferring CMAB s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,230

1424. **Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide**

20250032576

Rationale: Funds Transfer From Project 2023 25841 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

25841 Eli Whitney 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
 144605 Brick Masonry
 000000 Default Value

Amount: \$2,233

1425. **Transfer from Little Village Elementary School to Education General - City Wide**

20250026488

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22521 Little Village Elementary School
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,245

1426. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20250039170

Rationale: Univent motor replacement 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:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,246

1427. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20250028131

Rationale: Supplies 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:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,247

1428. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20250039187

Rationale: Fulton 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:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,249

1429. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Woodlawn Community Elementary School**

20250025250

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

1430. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ariel Elementary Community Academy**

20250025251

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23421 Ariel Elementary Community Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,250

1431. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Christian Fenger Academy High School**

20250025252

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

46111 Christian Fenger Academy High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,250

1432. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank L Gillespie Elementary School**

20250025253

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23321 Frank L Gillespie Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,250

1433. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Whistler Elementary School**

20250025254

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

25831 John Whistler Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,250

1434. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Manierre Elementary School**

20250025255

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24311 George Manierre Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,250

1435. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy**

20250026298

Rationale: Sayre ES II Funds Substitute Teachers

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,250

1436. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20250028331

Rationale: Replace leaking piping on boiler feed water tank

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: \$2,250

1437. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20250036564

Rationale: camera a sewer to see damage

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:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,250

1438. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250039050

Rationale: transferring for chicago builds transportation needs

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - II Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$2,250

1439. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

20250026686

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,257

1440. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20250024713

Rationale: Investigate LC D Lighting Controls system and restore controls to 3rd floor foyer area Imperial will make all reasonable attempts to restore controllability to this area including repairing connections system resets power loss etc

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

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: \$2,260

1441. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20250036473

Rationale: MPS domestic pump rebuild

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: \$2,266

1442. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20250028444

Rationale: Replacement Filters for RTUs

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: \$2,276

1443. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20250038635

Rationale: Glycol needed to treat water in hot water loop to raise freeze protection percentages

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:

47061 Nicholas Senn High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,278

1444. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20250024518

Rationale: Replacing the controller and troubleshooting the dehumidifier

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:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,283

1445. **Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide**

20250024015

Rationale: Funds Transfer From Project 2023 47021 ADM 1 To Award 2024 453 00 12 Change Reason NA

Transfer From:

47021 William Jones College Preparatory High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$2,294

1446. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

20240481900

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$2,296

1447. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20250030557

Rationale: glycol needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,296

1448. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide**

20250024105

Rationale: Funds Transfer From Project 2022 23511 ELV To Award 2020 443 00 01 Change Reason NA

Transfer From:

23511 John H Hamline Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,298

1449. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20250024485

Rationale: REMOVE AND DISPOSE OF THE 4 EXISTING BATTERY ASSEMBLIES replace battery assemblies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,298

1450. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20250024745

Rationale: SCOPE OF WORK HOT WATER SYSTEM Hot Water System has Been Loosing Pressure and Water This is Indicating a Possible Leak Somewhere Provide Technicians to Troubleshoot and Identify the Leak Provide necessary labor and materials to

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,300

1451. **Transfer from Advanced Learning and Specialty Programs to Esmond Elementary School**

20250026332

Rationale: Esmond ES IB MYP Coordinator training

Transfer From:

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

Transfer To:

23131 Esmond Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$2,300

1452. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

20250027698

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69323 Altus Academy
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,300

1453. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20250027700

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69164 Chicago Free School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,300

1454. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20250029027

Rationale: Emergency repairs for boilers Boiler 1 Flow switch replacement Boiler 4 Provide and install new K5 and K7 relays at relay board Boiler 5 Provide and install new control transformer

Transfer From:

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

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,300

1455. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20250036585

Rationale: Mobilize tools and setup a safe work environment Pick up repair and re install 16 wide by 42 high steel handrail Handrail will be bolted into concrete steps Verify security of above installation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,300

1456. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20250027231

Rationale: snow tractor 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:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,305

1457. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

20250026695

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,308

1458. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250023811

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379188 Dceo - Curie High School

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379188 Dceo - Curie High School

Amount: \$2,314

1459. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20250036426

Rationale: 51677 GREASE TRP Annual 078210

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:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,325

1460. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

20250026745

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,335

1461. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20250030491

Rationale: Install bench extend inlet pipe for catch basin

Transfer From:

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: \$2,338

1462. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250028067

Rationale: Transferring Year 2 DCEO funds to Year 2 DCEO supply funds

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 144606 Carpentry
 905086 Cff - II Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$2,339

1463. **Transfer from William T Sherman Elementary School to Education General - City Wide**

20250026861

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,340

1464. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20250028337

Rationale: Filters assorted sizes

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:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,340

1465. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20250028216

Rationale: Purchase from South side control new roof exhaust ventilator for washroom by nurse 102 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:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,340

1466. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20250030346

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:

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

Amount: \$2,342

1467. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide**

20250024117

Rationale: Funds Transfer From Project 2021 23511 ADA To Award 2020 451 00 10 Change Reason NA

Transfer From:

23511 John H Hamline 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: \$2,343

1468. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20250034546

Rationale: new seal kits and float switches for condensate pumps at chi tech they currently wont operate on the float switches and leak

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: \$2,344

1469. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

20250026755

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,349

1470. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

20250026951

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,350

1471. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20250024961

Rationale: Replace and rod sinks

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,354

1472. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20250025716

Rationale: There was a previous roof leak in classroom 317 and 319 Environmental LBP testing was completed and came back negative The walls and ceiling near the windows need to be primed patched and painted

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:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,355

1473. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20250036462

Rationale: replace light bulbs throughout south 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:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,374

1474. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20250038632

Rationale: Clean basin and camera line

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:

23401 William P Gray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,375

1475. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20250029039

Rationale: There is a sizeable gap at the bottom of the loading dock door because it is not sitting flush against the ground. A new brush type weather seal is needed on the bottom of the door to prevent rodents from entering 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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,387

1476. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482431

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$2,388

1477. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20250030542

Rationale: Filters and Belts

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:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,393

1478. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250027575

Rationale: TRIO TS Program ACT Prep

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prgts-Guidnce
 548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prgts-Guidnce
 548062 Trio - Talent Search

Amount: \$2,399

1479. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250023937

Rationale: Create a Service Professional line for DASH Fund purchases for translation

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 580248 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 2

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 580248 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 2

Amount: \$2,400

1480. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School**

20250026319

Rationale: Moos ES II Funds Teacher Salaries Extended Day

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$2,400

1481. **Transfer from Advanced Learning and Specialty Programs to Roald Amundsen High School**

20250026328

Rationale: Amundsen IB DP Coordinator training

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$2,400

1482. **Transfer from Advanced Learning and Specialty Programs to Bronzeville Scholastic Academy High School**

20250026329

Rationale: Bronzeville IB DP Coordinator training

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$2,400

1483. **Transfer from Advanced Learning and Specialty Programs to Carl Schurz High School**

20250026331

Rationale: Schurz HS IB DP Coordinator training

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$2,400

1484. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

20250028551

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69197 Maternity Bvm School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,400

1485. **Transfer from Department of JROTC to Carl Schurz High School**

20250028552

Rationale: Transferring Schurz s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$2,400

1486. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20250028573

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69238 Chicago Westside Christian
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

1487. **Transfer from Counseling and Postsecondary Advising - City Wide to Mahalia Jackson Elementary School**

20250029407

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,400

1488. **Transfer from Education General - City Wide to Student Support and Engagement**

20250029659

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430304 Title I - Essa - Summer Learning Initiative

Transfer To:

11371 Student Support and Engagement
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
320020 Other After Schools Programs
430304 Title I - Essa - Summer Learning Initiative

Amount: \$2,400

1489. **Transfer from Department of JROTC to Air Force Academy High School**

20250031982

Rationale: Transferring Air Force s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

45231 Air Force Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$2,400

1490. **Transfer from Citywide Student Support and Engagement to Thomas Hoyne Elementary School**

20250039274

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

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,400

1491. **Transfer from Education General - City Wide to Other Government Funded**

20250025688

Rationale: To open SECA position

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: \$2,408

1492. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20250028158

Rationale: boiler gas 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:

29411 Frazier Prospective IB Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,410

1493. **Transfer from Office of Multicultural-Multilingual Education - City Wide to The Montessori School of Englewood Charter**

20250029650

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66591 The Montessori School of Englewood Charter
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$2,420

1494. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

20250028418

Rationale: Filters and 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:

25371 Beulah Shoesmith Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,422

1495. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20250036583

Rationale: Three wall hydrants are leaking through the stems and require rebuilds

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:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,423

1496. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20250028374

Rationale: BOX PRE FILTER SUPPLY

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:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,429

1497. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20250028177

Rationale: Aquavar ABII variable Speed controller Controls pump for glycol filling Annex section G O provide quote 2404 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:

24191 Abraham Lincoln Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,429

1498. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School**

20240482155

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
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
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
550021 Il For Arts And Stem Education - 0200

Amount: \$2,430

1499. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20250028269

Rationale: Sandoval VFD for Gym fan regulation

Transfer From:

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: \$2,435

1500. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20250025591

Rationale: Suder Parking Lot rolling gate entrance at the Maypole St entrance The four cantilever rollers have failed and needs to be replaced

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,450

1501. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20250027989

Rationale: replace leaking boiler tube

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:

22611 William W Carter Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,450

1502. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

20250030326

Rationale: Repair gas leak in T leading to boiler and hot water tank shut off

Transfer From:

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

Transfer To:

67021 Peace and Education Coalition High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,450

1503. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20250039207

Rationale: Replace 3rd floor boys floor drain trap

Transfer From:

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,450

1504. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20250028333

Rationale: Gas regulators and combustion test

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: \$2,453

1505. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20250029038

Rationale: replace the leaking expansion joint

Transfer From:

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

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,457

1506. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

20250026737

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53011 Chicago Vocational Career Academy 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,466

1507. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Erie Elementary Charter School**

20250029633

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66331 Erie Elementary Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$2,467

1508. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20250024604

Rationale: Burners for boiler 2

Transfer From:

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

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,470

1509. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20250024623

Rationale: Quote to repair annex gutters

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: \$2,495

1510. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20250038686

Rationale: Leak Repair roof flashing

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,495

1511. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20250023876

Rationale: T500E 10989735 vacuum not operating properly water tank releasing too much not enough 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:

22381 West Ridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1512. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20250024131

Rationale: 900419 30002395 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:

29281 Mark Skinner Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1513. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

20250024133

Rationale: 900401 10685562 battery cables corroded wont take charge charger issue vacuum not operating properly water tank releasing too much water unknown repairs 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:

23251 Joseph Kellman Corporate Community ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1514. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20250024135

Rationale: t5 10685025 repairs unknown plug issues 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:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1515. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20250024137

Rationale: T5 10674088 batteries need to be replaced battery cables corroded NTE 2500

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1516. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250024138

Rationale: 900050 10674995 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:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1517. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20250024140

Rationale: S T500E 10990727 key mechanism damaged 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:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1518. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20250024374

Rationale: T300E 10919775 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:

24611 Wolfgang A Mozart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1519. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20250024376

Rationale: Tennant T5 10685260 Issues unknown May need new batteries and squeegees 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:

47061 Nicholas Senn High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1520. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20250024377

Rationale: T300E 10918891 batteries need to 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:

26631 Oscar DePriest Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1521. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20250024378

Rationale: T300E 10918893 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:

22491 Milton Brunson Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1522. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20250024379

Rationale: T300E 10989258 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:

26331 Richard Henry Lee Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1523. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20250024380

Rationale: Tennant T3 10712723 Issues unknow May need new batteries and squeegees 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:

47061 Nicholas Senn High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1524. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20250024420

Rationale: T500E 10918860 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:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1525. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20250024422

Rationale: T7 10919289 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:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1526. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School**

20250026311

Rationale: Faraday ES II Funds Property Equipment

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$2,500

1527. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250027164

Rationale: FY25 IDEA StarNet grant allocation

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:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
54205 Travel Expense
300004 Special Ed - Community Service
460532 Preschool Discretionary (Starnet)

Amount: \$2,500

1528. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250027372

Rationale: 2025 IDEA Startnet printing materials budget

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290001 General Salary S Bkt
460532 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
460532 Preschool Discretionary (Starnet)

Amount: \$2,500

1529. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20250027736

Rationale: 900401 10677917 hose missing damaged clogged vacuum not operating properly water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

29291 Stone Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1530. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20250027737

Rationale: T3 900401 10687150 New batteries installed Not functional General 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:

29291 Stone Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1531. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20250027738

Rationale: T300E 10919734 PM Batteries need replacement hose missing damaged 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:

29191 Inter-American Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1532. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20250027740

Rationale: This is not a rental Asset not listed Correct Asset Z1379186 Tennant T300E 10991114 Water tank releasing too much not enough water missing pad holder 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:

26881 Suder Montessori Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1533. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20250027939

Rationale: Tennant T3 900401 10677916 Not operable unknown issues Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

46431 North-Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1534. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20250027941

Rationale: This is not a rental Correct asset not listed Correct asset S Z1379185 Tennant T300 T300E 10990696 Vacuum not operating properly Troubleshoot 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:

26881 Suder Montessori Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1535. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20250027943

Rationale: Tennant T7 10919493 Leaking water damaged rear squeegee assembly PM check stock wearable items 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:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1536. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20250027945

Rationale: T3 900401 10685550 Pad driver not moving PM Check General repairs needed stock spare squeegee s 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:

31061 Ralph H Metcalfe Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1537. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20250027947

Rationale: Tennant T5 10685022 PM check stock wearable items 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:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1538. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20250027949

Rationale: Tennant T5 10685259 PM check stock spare parts NTE 2500

Transfer From:

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

Transfer To:

46431 North-Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1539. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20250027951

Rationale: T300e 10989038 New batteries battery not holding charge PM check replace and stock squeegees 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:

31061 Ralph H Metcalfe Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1540. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20250027952

Rationale: Taski SN 7517571083097 Losing power vacuum not working replace pad driver 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:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1541. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20250027953

Rationale: Tennant T7 10686097 Not operable Unknown issues Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

46431 North-Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1542. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20250027956

Rationale: 7517571082906 battery not holding charge NTE2500 Vendor Aztec

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:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1543. **Transfer from Department of JROTC to Morgan Park High School**

20250028124

Rationale: Transferring Morgan Park s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46251 Morgan Park High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$2,500

1544. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20250028529

Rationale: MV T300E 0046 Asset Z1372310 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:

25041 George M Pullman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1545. **Transfer from Department of Professional Learning to Department of Professional Learning**

20250028535

Rationale: Funds will be utilized to purchase professional memberships for Dept of Professional Learning team members

Transfer From:

10821 Department of Professional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food

 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

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

Amount: \$2,500

1546. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250028605

Rationale: Chicago Roadmap Sponsored Events Student Transportation

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Amount: \$2,500

1547. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

20250028819

Rationale: Travel for Tomorrow Snyder and Julia Buccholz to attend the MSAP Diverse Schools conference in December 2024

Transfer From:

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

Transfer To:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 300008 Community/Parent Involvement
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$2,500

1548. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20250028953

Rationale: T5 10673964 Not dispensing water or picking up General repair 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:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1549. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20250028955

Rationale: 900401 10687165 water tank releasing too much water not enough 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:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1550. **Transfer from Counseling and Postsecondary Advising - City Wide to Infinity Math Science and Technology High School**

20250029380

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,500

1551. **Transfer from Counseling and Postsecondary Advising - City Wide to Consuella B York Alternative High School**

20250029385

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

49041 Consuella B York Alternative High School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,500

1552. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago High School for Agricultural Sciences**

20250029388

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,500

1553. **Transfer from Counseling and Postsecondary Advising - City Wide to Beulah Shoesmith Elementary School**

20250029391

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,500

1554. **Transfer from Counseling and Postsecondary Advising - City Wide to Theophilus Schmid Elementary School**

20250029393

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,500

1555. **Transfer from Counseling and Postsecondary Advising - City Wide to Martha Ruggles Elementary School**

20250029398

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,500

1556. **Transfer from Counseling and Postsecondary Advising - City Wide to Oliver S Westcott Elementary School**

20250029400

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,500

1557. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

20250029401

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,500

1558. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward K Ellington Elementary School**

20250029402

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,500

1559. **Transfer from Counseling and Postsecondary Advising - City Wide to Emiliano Zapata Elementary Academy**

20250029403

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,500

1560. **Transfer from Counseling and Postsecondary Advising - City Wide to Dvorak Technology Academy**

20250029406

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,500

1561. **Transfer from Counseling and Postsecondary Advising - City Wide to Johann W von Goethe Elementary School**

20250029411

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,500

1562. **Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250029412

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,500

1563. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School**

20250029413

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,500

1564. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames**

20250029415

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,500

1565. **Transfer from Counseling and Postsecondary Advising - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20250029420

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,500

1566. **Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School**

20250029422

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

46491 Bowen High School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,500

1567. **Transfer from Education General - City Wide to Student Support and Engagement**

20250029662

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430304 Title I - Essa - Summer Learning Initiative

Transfer To:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 54510 Services - Equipment Rental
 320020 Other After Schools Programs
 430304 Title I - Essa - Summer Learning Initiative

Amount: \$2,500

1568. **Transfer from Advanced Learning and Specialty Programs to James B McPherson Elementary School**

20250029690

Rationale: McPherson ES MYP Partnership Funds Teacher Salaries Substitutes

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,500

1569. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

20250029691

Rationale: Curie HS MYP Partnership Funds Sub Coverage for Partnership planning

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,500

1570. **Transfer from Advanced Learning and Specialty Programs to Roald Amundsen High School**

20250029692

Rationale: Amundsen HS MYP Partnership Funds Teacher Salaries Substitues

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 51500 Teacher Salaries - Substitues
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,500

1571. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20250030067

Rationale: Tennant T380AM 11074954 AMR Model PM check General repairs as needed 2 sets of squeegees 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:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1572. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20250030069

Rationale: Tennant T7AMR 11058103 AMR Model PM check General repairs as needed 2 sets of squeegees 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:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1573. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20250030070

Rationale: T3 900401 10687153 Keeps turning off and shutting down battery issues General repairs PM check NTE 2500

Transfer From:

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

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1574. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20250030158

Rationale: The funds are needed to open a budget line to access vendors to help provide language interpretation services for RSP teams completing meetings facilitated by centrally managed RSP staff that are not directly associated with a specific school site e.g Audiologist evaluations There currently isn t an RSP budget line to support this work and the OSD Translation Team does not have the skill capacity to provide the majority of this type of support at this time

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120801 Hearing Impairment Deaf
 000000 Default Value

Amount: \$2,500

1575. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20250030210

Rationale: ADD PO to request 994909 TASK 1078558 Repair T300E 10916044 Perform repairs on machine Will replace recovery tank on machine vacuum fan and hinges for recovery tank lid due to machine falling 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

1576. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20250030211

Rationale: T5 10703358 hose missing damaged clogged 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:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1577. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20250030212

Rationale: T5 10684359 hose missing damaged clogged vacuum not operating properly water tank releasing too much water not enough 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:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1578. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20250030213

Rationale: T5 10685255 multiple 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:

24911 William Penn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1579. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20250030214

Rationale: ADD to Req 1000230 TAsk ID 1083486 MGA13 Called task in to add machine T3 900401 10675361 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:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1580. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20250030480

Rationale: T300E 10990496 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:

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

Amount: \$2,500

1581. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20250030482

Rationale: 74777 batteries need to be replaced wont take charge hose damaged 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:

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

Amount: \$2,500

1582. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20250033073

Rationale: Pacific S 28 S N 118035 The auto scrubber does not hold the charge and the pad driver needs to be replaced b c it does not holds the pad At the supply room in the cafeteria

Transfer From:

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

Transfer To:

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

Amount: \$2,500

1583. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20250033074

Rationale: T300E 10990850 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:

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

Amount: \$2,500

1584. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20250033075

Rationale: Pacific S 28 S N 110516 Z1389005 The scrubber needs new batteries new squeegee blades The machine is located on the second floor between the gym and the elevator little hallway Custodian contact number

Transfer From:

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

Transfer To:

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

Amount: \$2,500

1585. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20250033076

Rationale: T5 10676156 batteries need to be replaced wont take charge charger issue 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:
23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1586. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20250033077

Rationale: T300E 10919737 Repair unknown not working General repairs and PM 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:
23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1587. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20250033078

Rationale: T300E 10990164 Batteries need to be replaced and won t take a charge charger issue Troubleshoot and repair NTE 2500 Asset ID G0002

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:
23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1588. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20250033081

Rationale: Tennant T3 S N 900401 10683413 Not holding charge charging issue replacement hoses squeegee s PM Check Located at the supply room in the 1st floor 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:
23751 South Loop Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1589. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20250033082

Rationale: Tennant T500 T500 11074088 Needs a 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:
47061 Nicholas Senn High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1590. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

20250039299

Rationale: 900401 10684278 batteries need to be replaced hose damaged missing clogged key mechanism damaged 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

1591. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

20250039301

Rationale: T300E 10989543 wont take charge 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:

32081 Ashburn Community Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1592. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20250039303

Rationale: 900401 10684903 batteries need to be replaced battery cables corroded wont take charge NTE 2500

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1593. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20250039304

Rationale: T5 10675923 batteries need to be replaced flat tire 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:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1594. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20250039305

Rationale: T300E 10989227 batteries need to be replaced wont 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:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1595. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

20250039307

Rationale: T500E 10989729 batteries need to be replaced hose missing damaged clogged key mechanism damaged 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

1596. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20250039308

Rationale: ss300 109150057 Wont take charge vacuum not operating pad not 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:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1597. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20250039310

Rationale: T300E 10990167 water releasing too much water not enough 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:

29211 Annie Keller Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1598. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20250039311

Rationale: T1 900419 3004339 Not picking up water general 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:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1599. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20250039314

Rationale: 3080952 pad driver not working machine is hard to maneuver 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:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1600. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

20250039315

Rationale: T300E 10989723 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:

32081 Ashburn Community Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1601. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

20250039317

Rationale: T500E 10989716 leaving streaks when used requesting exchange for a smaller T3 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:

41041 Francisco I Madero Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1602. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20250039318

Rationale: B10 10989060 batteries need to be replaced other repairs unknown NTE 500

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1603. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20250039319

Rationale: T500E 10990532 water tank releasing too much water not enough 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:

25661 Mark Twain Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1604. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20250039320

Rationale: T5 10684760 Key switch damaged stock parts needed not picking up squeegees needing replacement PM check and general repairs NTE2500

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:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1605. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20250039332

Rationale: T7AMR 11058103 Steering error code water tank running low quicker on autonomous mode 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:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1606. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20250039333

Rationale: Asset A z1369533 serial S B10 10683085 Batteries need to be replaced Won t take a charge charger issue

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:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1607. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20250039334

Rationale: 900401 10675510 batteries need to be replaced wont take charge NTE 2500

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1608. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20250039335

Rationale: T300E 109904595 wont take charge charger issue 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:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1609. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20250039336

Rationale: T300E 10990300 wont take charge charger issue other 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:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1610. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20250039337

Rationale: 900401 10686271 wont take charge charger issue other 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:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1611. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20250039338

Rationale: T300E 10991117 wont 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:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1612. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20250039339

Rationale: Tennant T7 10915911 PM check needs new squeegee assembly not original assembly size Custodians are asking for a 35 889MM assembly 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:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1613. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20250039340

Rationale: T500E 10989720 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:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1614. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20250039341

Rationale: 900401 10686288 hose missing damaged clogged key mechanism damaged water tank releasing too much water not enough other 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:

24691 Alfred Nobel Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1615. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20250039342

Rationale: T500E 10990540 water tank releasing too much water not enough water drains from bottom 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

1616. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20250039343

Rationale: Tennant T300E 10915448 PM check needs new batteries and wearables 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:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1617. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20250039345

Rationale: T500E 10988982 batteries need to be replaced wont take charge charger issue water tank releasing too much water not enough other 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:

46041 William J Bogan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1618. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20250039349

Rationale: T7 10990871 hose missing damaged clogged vacuum not operating properly water tank releasing too much water not enough 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:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1619. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20250039351

Rationale: T300E 10990295 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:

25561 Elizabeth H Sutherland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1620. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20250039352

Rationale: Tennant T7 10915118 Melted battery or battery cable 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:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1621. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20250039355

Rationale: T300E 10991103 wont take charge key mechanism damaged 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

1622. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20250030349

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:

25071 William H Ray Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,506

1623. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20250036578

Rationale: Roof leak in room 307 Patch the roof in 4 spots and patch around exhaust fan

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: \$2,510

1624. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20250039185

Rationale: Couplings and Bearings for Univents

Transfer From:

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

Transfer To:

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: \$2,517

1625. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20250027364

Rationale: SPS Inc here to monitor kitchen work for new installation of plumbing in kitchen rea lunchroom per Dept of Health

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:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,520

1626. **Transfer from Counseling and Postsecondary Advising - City Wide to Jonathan Burr Elementary School**

20250029404

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,520

1627. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

20250026826

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,525

1628. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20250024558

Rationale: Replacement hot water booster pump

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,527

1629. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20250024622

Rationale: Quote to retro fit boiler house exterior lights

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: \$2,547

1630. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20250028296

Rationale: Filters for Air Handlers and univents

Transfer From:

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: \$2,550

1631. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250027172

Rationale: we have two invoices for Illinois Basketball Association for memberships

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
53405 Commodities - Supplies
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
150005 High School Sports
000000 Default Value

Amount: \$2,550

1632. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20250030336

Rationale: vacuum truck to remove scale from sanitary drain line serving the boiler room drains and adjacent bathroom toilet

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: \$2,550

1633. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20250030490

Rationale: Vac truck MODULAR catch basin

Transfer From:

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: \$2,550

1634. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20250028420

Rationale: Belts and Filters for 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:

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: \$2,559

1635. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy**

20240482672

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119017 Science
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$2,560

1636. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20250028127

Rationale: Emergency repair of B G Circulating Pump 2 for 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:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,566

1637. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Irving Park**

20250029617

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66074 CICS - Irving Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$2,578

1638. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

20250030089

Rationale: Transferring Farragut s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,580

1639. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20250030204

Rationale: student lunches for the Black College Summit

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,582

1640. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20250038617

Rationale: Emergency funding requested to seal membrane roof in various areas and reseal and patch flashing to stop active leak 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:

23611 Emiliano Zapata Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,586

1641. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482518

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
55010 Property - Furniture
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
53405 Commodities - Supplies
221011 Improvement Of Instruction
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Amount: \$2,590

1642. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20250028186

Rationale: Ordering exhaust fans

Transfer From:

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: \$2,594

1643. **Transfer from Counseling and Postsecondary Advising - City Wide to John T McCutcheon Elementary School**

20250029410

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$2,600

1644. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20250029579

Rationale: GWT 100 Ethylene Glycol 30gal Optional Pump in by GWT Support Services 3 to 4 Drums or 165 to 220 Gallons

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:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,608

1645. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20250024574

Rationale: Repair wiring for Area of Rescue

Transfer From:

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: \$2,608

1646. **Transfer from Department of JROTC to Kelvyn Park High School**

20250034499

Rationale: Transferring Kelvyn Park s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,610

1647. **Transfer from Martha Ruggles Elementary School to Capital/Operations - City Wide**

20250024020

Rationale: Funds Transfer From Project 2023 25181 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

25181 Martha Ruggles 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: \$2,612

1648. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

20250026957

Rationale: Budget balancing of FY24 SDI Grant

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 Il Empower (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,615

1649. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20250024751

Rationale: Replace pool main drain cover required every 10 years and post signage

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,616

1650. **Transfer from Independent Schools Of Chicago to Academy of the Sacred Heart**

20250029046

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

Transfer From:

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

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

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships

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

Amount: \$2,620

1651. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20250035878

Rationale: Specialty Consulting Inc SPC will develop scope of work and design documents for the abatement project The scope of work is damaged flooring in Room 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:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,620

1652. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20250025760

Rationale: Replacing existing 2 check valve with new serving steam boiler 2

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,624

1653. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20250028381

Rationale: Fan powered boxes 5 1 3hp motors and 1 3 4hp motor

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,624

1654. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20250038724

Rationale: replace badly leaking seal on chw pump in boiler room

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:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,635

1655. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20250036572

Rationale: Snow Tractor 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:

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: \$2,636

1656. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20250039060

Rationale: New soft starter to replace the current one damaged by power outages on the elevator

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:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,642

1657. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

20250024741

Rationale: Two hot water boilers need filter install housing etc from Global Water for better boiler cleaning on a closed 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:

26751 Johnnie Colemon Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,643

1658. **Transfer from Esmond Elementary School to Education General - City Wide**

20250026541

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23131 Esmond 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,645

1659. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

20250024629

Rationale: replace water level sensor and jacket 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:

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: \$2,646

1660. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

20250026658

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,648

1661. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482582

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 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
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$2,655

1662. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20250028441

Rationale: Half inch heavy duty gauge glass set with auto ball valves Milwaukee valve globe valve T inch and a quarter half inch try cock steam 193 high pressure level control

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: \$2,660

1663. **Transfer from John Fiske Elementary School to Capital/Operations - City Wide**

20250024129

Rationale: Funds Transfer From Project 2022 23221 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23221 John Fiske Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$2,667

1664. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240482752

Rationale: Funds to cover NP reclass

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 362 Early Childhood Development
 54210 Pupil Transportation
 255052 General Transportation Services
 376686 State Preschool For All Age 3-5

Amount: \$2,680

1665. **Transfer from Northwest Middle School to Education General - City Wide**

20250026660

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,683

1666. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20250030420

Rationale: Repair items for condensate

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:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,683

1667. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20250025156

Rationale: Installation of Ice Machine in CTE Culinary Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,685

1668. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

20250026692

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,697

1669. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Weldon Johnson STEAM Elementary School**

20250025240

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

1670. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William E B Dubois Elementary School**

20250025241

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26601 William E B Dubois Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,700

1671. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frazier Prospective IB Magnet ES**

20250025242

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29411 Frazier Prospective IB Magnet ES
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,700

1672. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward Beasley Elementary Magnet Academic Center**

20250025243

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,700

1673. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jensen Elementary Scholastic Academy**

20250025244

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29341 Jensen Elementary Scholastic Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,700

1674. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William Bishop Owen Scholastic Academy ES**

20250025245

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,700

1675. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Neal F Simeon Career Academy High School**

20250025246

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

53061 Neal F Simeon Career Academy High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,700

1676. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20250025247

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,700

1677. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Paul Laurence Dunbar Career Academy High School**

20250025248

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,700

1678. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas Chalmers STEAM Elementary School**

20250025249

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,700

1679. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20250030422

Rationale: NEEDED FOR HEAT 6 3x4 Handhole plate assemblies needed to replace pitted and leaking plates

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:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,700

1680. **Transfer from Department of JROTC to Dr Martin Luther King Jr College Prep HS**

20250039399

Rationale: Transferring KCP s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$2,700

1681. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

20250028423

Rationale: Need air 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:

25371 Beulah Shoemith Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,701

1682. **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy**

20240482150

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
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: \$2,702

1683. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20250030310

Rationale: Needs glycol for 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:

22871 Everett McKinley Dirksen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,707

1684. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20250034526

Rationale: glycol for closed loop system

Transfer From:

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

Transfer To:

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

Amount: \$2,707

1685. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20250023959

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2019 47051 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$2,707

1686. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

20250025073

Rationale: New Washer and Dryer at Manley for CTE Culinary Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53111 Manley 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: \$2,708

1687. **Transfer from Grant Funded Programs Office - City Wide to St. Christopher**

20250024256

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69243 St. Christopher
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,714

1688. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20250038692

Rationale: URGENT WEATHER SENSITIVE Provide deliver pump in 150 gallons of 100 Ethelyne Glycol 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: \$2,715

1689. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pathways in Education- Avondale**

20250029612

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

65016 Pathways in Education- Avondale
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$2,723

1690. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (Bronzeville)**

20250028542

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69492 It Takes a Village Leadership Academy (Bronzeville)
332 NCLB Title I Regular Fund
55005 Property - Equipment
370004 Nonpublic Instructional & Support Services
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,739

1691. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

20240482477

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$2,750

1692. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20250024375

Rationale: Chemcraft Custodial Project supplies SSS 36228 21 Carpet Bonnet 185600EACH 100 27 50 2 750 00 W Scrub Strip Door 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:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,750

1693. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20250029563

Rationale: Northwest Corner Of South Building Issue There are 2 bathrooms in the Northwest corner and 2 classroom water closets that are clogged and backing up through the floor drains Resolution Provide vactor truck and crew to suck and jet 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,750

1694. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20250030448

Rationale: Pool drain cover needs replacing

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: \$2,750

1695. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20250028182

Rationale: Purchase of replacement of VFDs for the domestic house water pumps Both are to old and no longer supported by parts 1ea 786 500 ea 786 50 0 5vdc 0 10 VDC or 4 20mA Supply 24 volts AC DC 1 4 MPT stainless connections Two transducers

Transfer From:

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: \$2,752

1696. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20250034548

Rationale: Non working ABB Drive for AHU 2 Main Building Vendor will install electric 15hp 208 240 vac VFD drive for 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:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,759

1697. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20250034549

Rationale: Supplies for 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:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,759

1698. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20250028157

Rationale: Replace Honeywell flame Safeguard

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,763

1699. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20250024586

Rationale: Various plumbing parts to repair plumbing fixtures

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,772

1700. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20250038643

Rationale: Found pump in the morning tripped going to investigate to figure out reasoning why

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,775

1701. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482717

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$2,780

1702. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20250027792

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 49081 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:

49081 Jacqueline B Vaughn Occupational High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$2,786

1703. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

20250026543

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26231 James Weldon Johnson STEAM Elementary School
 367 Title I - Comprehensive School Reform
 57110 Pensions - Employer, Teacher Federally Funded
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,790

1704. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20250028457

Rationale: Blower motor for boiler 2 Fitting for my condensate line off the main steam header plus steam trap And pump seals

Transfer From:

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

Transfer To:

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

Amount: \$2,797

1705. **Transfer from Independent Schools Of Chicago to St Benedict School**

20250027542

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

Transfer From:

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

Transfer To:

69054 St Benedict School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,800

1706. **Transfer from Independent Schools Of Chicago to St Benedict School**

20250027544

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

Transfer From:

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

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

Transfer To:

69054 St Benedict School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,800

1707. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20250030254

Rationale: furnish labor and materials necessary to perform the interior RRP work in accordance with our onsite visit and per the following specifications 1 Boy s Bathroom Drill 6 3 8 holes in finished wall tile 2 Approximate total square foo

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:

22091 John J Audubon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,800

1708. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20250036573

Rationale: New Handrailing

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: \$2,800

1709. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20250030457

Rationale: Replacement main drain cover for pool 3030AEC Aegis Shield 30 x 30 Main Drain Cover Only

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:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,805

1710. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20250028380

Rationale: Full change out of pre filter and final 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:

26821 Calmecca Academy of Fine Arts and Dual Language
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,807

1711. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20250027234

Rationale: Furnish and install 1 clear tempered insulated unit above door 3 Scaffolding needed for access included in price All work to be done during normal business hours no overtime included Arlington Glass Mirror will perform in a p

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: \$2,810

1712. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20250036568

Rationale: Supply Labor and Materiel to Repair Snow Removal Kubota Tractor Leaking Hydraulic Transmission Fluid Lines Drain Trans Fluid Remove and Replace Leaking Hydraulic Lines Replace O Rings Reseal Pan Cub Cadet Tractor Tune up Engine

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:

46511 Robert Lindblom Math & Science Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,812

1713. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20250030269

Rationale: Supplies for exhaust ventilator and motor Mics 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:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,813

1714. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20250025597

Rationale: lighting and filter 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:

25581 Mancel Talcott Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,818

1715. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20250031969

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: \$2,824

1716. **Transfer from Education General - City Wide to Student Support and Engagement**

20250029658

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430304 Title I - Essa - Summer Learning Initiative

Transfer To:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 430304 Title I - Essa - Summer Learning Initiative

Amount: \$2,825

1717. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20250030460

Rationale: Catch Basin Basement stairs

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,825

1718. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

20250026804

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,825

1719. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20250027936

Rationale: Environmental design and bid assistance for ACM abatement on boiler piping

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: \$2,838

1720. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20250024530

Rationale: Safety Security Entrance to garage door has broken springs and will not open Need vendor to replace torsion springs on 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:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,840

1721. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20250030263

Rationale: Repair indoor VRV duct unit Mobilize site and check in with staff Disconnect and remove the fan motor and inverter assembly from duct unit Supply and install a new fan motor and inverter assembly start up and test clean up and chec

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,876

1722. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250028074

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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: \$2,878

1723. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482726

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$2,880

1724. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20250024510

Rationale: Supply engineer with 2 entire refractories for rear doors of both main steam boilers

Transfer From:

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

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,890

1725. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20250028152

Rationale: Repairs needed for parking lot fence Note car hit the parking lot fence

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:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,895

1726. **Transfer from Maria Saucedo STEAM Magnet Academy to Advanced Learning and Specialty Programs**

20240482436

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 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: \$2,900

1727. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20250029395

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,900

1728. **Transfer from Family & Community Engagement Office to Marketing**

20250030223

Rationale: For replacement and new locations Safe Haven sites signage

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$2,900

1729. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20250038671

Rationale: revised Quote Supply and install new motor mechanical seal sleeve gaskets and o ring to work with newly install drive

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,900

1730. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20250024559

Rationale: High Auditorium light bulbs exit light bulbs and school 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:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,903

1731. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

20250025108

Rationale: School is not in need of new washer and dryer so funds are being returned

Transfer From:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,908

1732. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482732

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$2,925

1733. **Transfer from Talent Office to Education General - City Wide**

20250024947

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,931

1734. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20250028257

Rationale: The 3 water supply pipe is leaking outside of classroom 105 This piping services the student bathrooms on floors 1 3 in the main 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:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,936

1735. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20250028105

Rationale: The motor shaft sleeve and coupling to the univents in A208 and B209 has gone bad and needs to be replaced

Transfer From:

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

Transfer To:

26861 Uplift Community High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,946

1736. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Academy for Global Citizenship Charter School**

20250029608

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

63011 Academy for Global Citizenship Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$2,948

1737. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20250027753

Rationale: Repair ticket to replace the burner motor on boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

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: \$2,950

1738. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

20250033748

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: \$2,950

1739. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20250025719

Rationale: Replace exterior lighting on main building with LED Replace 10 400 W rooftop fixtures with 10 150W LED slipfitter mounted fixtures with control 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:

24301 James Madison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,958

1740. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20250038687

Rationale: Glycol Pump In

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,958

1741. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20250036569

Rationale: Global Water came in and ran tests on the level of glycol in the boiler feed system and the results were that the boiler feed on Glycol is very low This is a quote or them to come out and fill the boiler with glycol to get normal results

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:

26601 William E B Dubois Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,959

1742. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20250038675

Rationale: Glycol for hot water boilers 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:

22331 Orville T Bright Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,959

1743. **Transfer from Department of JROTC to Morgan Park High School**

20250028120

Rationale: Transferring Morgan Park s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46251 Morgan Park High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$2,960

1744. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20250024544

Rationale: Replace McDonald Miller high water cut off

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:

22761 Henry R Clissold Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,965

1745. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20250038627

Rationale: Glycol order plus pump in 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:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,967

1746. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20250030410

Rationale: Boiler tune up to pass the failed city 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:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,975

1747. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20250030304

Rationale:

Chief Engineer Name of Facility School and specify which building Fenger HS Address of Facility School 11220 S Wallace

Transfer From:

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: \$2,984

1748. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20250024764

Rationale: The boilers at the main branch buildings need tune ups When opening for cleaning and inspection I noticed back soot on the tubes and refractory 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:

22061 Phillip D Armour Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,985

1749. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20250024556

Rationale: Provide and install 4 gas valve on boiler 2 Provide and install 1 and 5 gas valves on boiler 3

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: \$2,987

1750. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20250025724

Rationale: Replace and Repair 25 of fence that was damaged by car accident

Transfer From:

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

1751. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20250028935

Rationale: Repair damaged walls all the way to the brick inside engineers office

Transfer From:

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

Transfer To:

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

Amount: \$2,990

1752. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20250024760

Rationale: Troubleshoot dimmer room and IDF 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:

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

Amount: \$2,995

1753. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20250030105

Rationale: exhaust fan taking rain water into ductwork and leaking down into classroom 333

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:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,995

1754. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20250034537

Rationale: Quote to remove damaged drywall in annex boiler room ceiling Has not been tested E C is qualified vendor

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: \$2,995

1755. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482730

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$2,999

1756. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20250030274

Rationale: 201 Curiosity 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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,000

1757. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Academy for Global Citizenship Charter School**

20240482474

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

63011 Academy for Global Citizenship Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$3,000

1758. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250024833

Rationale: Funds for Tiered SEL Supports Team to provide staff professional development travel

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221307 Staff Development
 000000 Default Value

Amount: \$3,000

1759. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250024845

Rationale: Funds for Community Partnerships Team to provide guidance services travel

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212041 Guidance
 000000 Default Value

Amount: \$3,000

1760. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250024850

Rationale: Funds for Behavioral Health Interventions Team to provide Tier 2 3 services travel

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier II/III Services
 000000 Default Value

Transfer To:

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

Amount: \$3,000

1761. **Transfer from Wells Community Academy High School to Education General - City Wide**

20250026871

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

51071 Wells Community Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433192 School And District Improvement - Formerly II Empower
 (Cohort 20-Grant 10) - 20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

1762. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250027160

Rationale: FY25 IDEA StarNet grant allocation

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:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 460532 Preschool Discretionary (Starnet)

Amount: \$3,000

1763. **Transfer from Office of Catholic Schools to Catherine Cook School**

20250027535

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

Transfer From:

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

Transfer To:

69302 Catherine Cook School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,000

1764. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20250028267

Rationale: repair doors main entrance computer room also mens washroom

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,000

1765. **Transfer from Finance to Finance**

20250028492

Rationale: reallocating funds for professional contracted services

Transfer From:

11810 Finance
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$3,000

1766. **Transfer from Department of Professional Learning to Department of Professional Learning**

20250028533

Rationale: Funds will be utilized to purchase hotel and air travel for Dept of Professional Learning team members

Transfer From:

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

Transfer To:

10821 Department of Professional Learning
115 General Education Fund
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$3,000

1767. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS**

20250029381

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$3,000

1768. **Transfer from Counseling and Postsecondary Advising - City Wide to Carter G Woodson South Elementary School**

20250029383

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$3,000

1769. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School**

20250029384

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$3,000

1770. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert J. Richardson Middle School**

20250029389

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$3,000

1771. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School**

20250029392

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$3,000

1772. **Transfer from Counseling and Postsecondary Advising - City Wide to Francis W Parker Elementary Community Academy**

20250029396

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$3,000

1773. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School**

20250029405

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$3,000

1774. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School**

20250029408

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

26921 Disney II Magnet School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$3,000

1775. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen Mitchell Elementary School**

20250029409

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$3,000

1776. **Transfer from West Park Elementary Academy to Education General - City Wide**

20250039076

Rationale: REV 20250038227 FY24 Fund 124 Special Income Carryover

Transfer From:

24721 West Park Elementary Academy
124 School Special Income Fund
51130 Teacher Salaries - Extended Day
221237 Science - Professional Development
070933 Project Lead The Way

Transfer To:

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

Amount: \$3,000

1777. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250039127

Rationale: Transfer for sub bucket

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
51500 Teacher Salaries - Substitutes
119035 Other Instruction Purposes - Miscellaneous
581046 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
581046 Cps Community Schools Initiative

Amount: \$3,000

1778. **Transfer from Catalpa Early Childhood Center to Citywide Student Support and Engagement**

20250039259

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

Transfer From:

26081 Catalpa Early Childhood Center
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Amount: \$3,000

1779. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20250032578

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:

10814 Curriculum, Instruction, and Digital Learning
124 School Special Income Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
004111 Library Pd Contractual Sponsorship

Amount: \$3,007

1780. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

20250035805

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

25581 Mancel Talcott Elementary School
 124 School Special Income Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 002239 Internal Accounts Book Transfers

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: \$3,007

1781. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20250025717

Rationale: The toilet stack to the boy s bathroom is clogged All boy s bathrooms are currently shut down JOS discovered a broken section of a K50 cable in the toilet stack during emergency service completed on 9 20 A revised quote has been submi

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:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,022

1782. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20240482444

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119016 Mathematics
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$3,024

1783. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20250030511

Rationale: replace bad control board on univent 214

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:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,029

1784. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20250024926

Rationale: URGENT door lock and hinge repair doors unable to be secured during a lockdown

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,035

1785. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

20250036518

Rationale: Glycol Supply 3 55 gallon barrels of glycol to get glycol levels back in range Glycol was lost due to a big leak in the crawspace Related to emergency call center WO CPS51149 001744

Transfer From:

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

Transfer To:

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

Amount: \$3,041

1786. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20250030435

Rationale: Boiler 1 is leaking water from the shell near the blowdown and needs to be welded

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,050

1787. **Transfer from Education General - City Wide to Other Government Funded**

20250039292

Rationale: To open SECA position

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: \$3,052

1788. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

20250035796

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

25791 Daniel Webster Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
241006 School Office Services
002239 Internal Accounts Book Transfers

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: \$3,055

1789. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240482443

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54515 Services - Advertising
119010 Other Instructional Programs
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Amount: \$3,060

1790. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Roberto Clemente**

20240482478

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$3,066

1791. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Victoria Soto**

20240482479

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66137 Acero Charter Schools - Victoria Soto
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$3,066

1792. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Rufino Tamayo**

20240482483

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$3,066

1793. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

20240482486

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$3,072

1794. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250032013

Rationale: Reimbursement to ISBE for an overpayment in NSS SFSP Grant 422508

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
57915 Miscellaneous - Contingent Projects
256009 Food Service
422508 Summer Food Service Program

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Supplied Food
256013 Nss - Lunch Program
422508 Summer Food Service Program

Amount: \$3,090

1795. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20250028282

Rationale: Catch basins backed up Provide vacotr truck and crew to clean 1 exterior grease trap Evacuate basin to bottom and scrape the walls Haul all waste to appropriate facility High pressure hydrojet inlet and outlet lines Catch Basing 6

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,100

1796. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20250038620

Rationale: Repair classroom floors in rooms 306 and 307

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:

29021 Burnside Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,100

1797. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20250038657

Rationale: Repairs for inspection

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:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,100

1798. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20250036485

Rationale: RRP Painting Project Duct Work

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:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,110

1799. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20250036582

Rationale: Safety concern Door 15 repair the building can be accessed by turning the knob unable to repair in house

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:

29151 Maria Saucedo STEAM Magnet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,118

1800. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

20250030277

Rationale: Updated quote for filters from Universal 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:

63143 Excel South Shore HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,120

1801. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Emil G Hirsch Metropolitan High School**

20250025228

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

47031 Emil G Hirsch Metropolitan High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,150

1802. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mount Vernon Elementary School**

20250025229

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24601 Mount Vernon Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,150

1803. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Kellman Corporate Community ES**

20250025230

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23251 Joseph Kellman Corporate Community ES
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,150

1804. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Percy L Julian High School**

20250025231

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

46401 Percy L Julian High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,150

1805. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William Penn Elementary School**

20250025232

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24911 William Penn Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,150

1806. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arthur Dixon Elementary School**

20250025233

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22971 Arthur Dixon Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,150

1807. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wendell Smith Elementary School**

20250025234

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23641 Wendell Smith Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,150

1808. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mahalia Jackson Elementary School**

20250025235

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26651 Mahalia Jackson Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,150

1809. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John M Smyth Elementary School**

20250025236

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

25411 John M Smyth Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,150

1810. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Elizabeth H Sutherland Elementary School**

20250025237

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

25561 Elizabeth H Sutherland Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,150

1811. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ira F Aldridge Elementary School**

20250025238

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22641 Ira F Aldridge Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,150

1812. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John B Drake Elementary School**

20250025239

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23011 John B Drake Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,150

1813. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20250029559

Rationale: Transferring CTE funds to the school level to support MSE days grant rules apply

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,150

1814. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20250028390

Rationale: Filers for air handling 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:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,157

1815. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20250024434

Rationale: Environmental testing Annex boiler room ceiling leak

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:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,158

1816. **Transfer from Park Manor Elementary School to Capital/Operations - City Wide**

20250024017

Rationale: Funds Transfer From Project 2023 24841 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

24841 Park Manor 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: \$3,162

1817. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20250030316

Rationale: Glycol for the 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:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,163

1818. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20250030516

Rationale: The hot water inline pump 2 for the chiller is not working 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:

26201 John T McCutcheon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,180

1819. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

20250029619

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$3,185

1820. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

20250032572

Rationale: Funds Transfer From Project 2023 47041 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

47041 John Marshall Metropolitan 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: \$3,187

1821. **Transfer from Urban Prep Academy for Young Men - Englewood to Capital/Operations - City Wide**

20250024016

Rationale: Funds Transfer From Project 2021 66441 SIT To Award 2021 451 00 08 Change Reason NA

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
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: \$3,198

1822. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20250024564

Rationale: Water Leak Hot water circulating pump is leaking and is need of 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:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,200

1823. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20250029550

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,200

1824. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

20250030416

Rationale: Boiler 2 tube sheet repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23011 John B Drake Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,200

1825. **Transfer from Paul Revere Elementary School to Capital/Operations - City Wide**

20250024025

Rationale: Funds Transfer From Project 2023 25121 NPL To Award 2023 453 00 16 Change Reason NA

Transfer From:

25121 Paul Revere Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$3,205

1826. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20250024660

Rationale: 2 boiler gauges 2 temperature thermometers for the hot water loop 1 McDonell 64 1 relief valve 2 prv gauges

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: \$3,207

1827. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

20250039234

Rationale: Supplies to repair pump

Transfer From:

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

Transfer To:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,215

1828. **Transfer from John Whistler Elementary School to Education General - City Wide**

20250026734

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25831 John Whistler Elementary School
 367 Title I - Comprehensive School Reform
 57135 Pensions - Employee, Teacher
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,220

1829. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20250028170

Rationale: Provide and install a new burner control at the Riello burner for Boiler 2 Set up and test Perform a tune up 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:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,220

1830. **Transfer from John M Smyth Elementary School to Education General - City Wide**

20250026687

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25411 John M Smyth 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,222

1831. **Transfer from Arts to Arts**

20250025619

Rationale: Food for professional learning event

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
53205 Commodities - Supplied Food
230010 Administrative Support
000000 Default Value

Amount: \$3,237

1832. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20250028293

Rationale: LED Drivers and Light Strips for hallway light fixtures in Annex building

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,244

1833. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20250023843

Rationale: Prime fuel system start engine and supply arrange for fuel delivery to the generator because it is out of fuel

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,246

1834. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20250038712

Rationale: Request vendor to repair boiler tube leaks

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:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,250

1835. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20250039440

Rationale: This for Hallway Ceiling Tiles outside Room 125 Environmental Test damaged and need to be replaced

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:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,252

1836. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20250027219

Rationale: Short underground To run new power for parent room in CPC

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,260

1837. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20250025730

Rationale: Quote for Classroom 210 and 223 Uninvents 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:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,286

1838. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20250028530

Rationale: R14 10991883 PO to cover completed repair Invoice Number 920780286 Invoice Amount 5 788 20 PO Number 4302023 2500 PO balance 3 288 20

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: \$3,288

1839. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide**

20250034514

Rationale: Funds Transfer From Project 2023 25151 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 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: \$3,296

1840. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482459

Rationale: Moving expenditure to correct grant

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
 54210 Pupil Transportation
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$3,314

1841. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20250028692

Rationale: One of our pool filters cracked and all of the sand and water drained and the pool is not operational without this piece of equipment running The pool is drained past the scupper and the pool is closed until we are able to get the issue re

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: \$3,329

1842. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20250024746

Rationale: Scope of work The roofing around drain1 2 will be inspect and repaired as needed We will repair this flashing to keep water tight the seams will be patched with compatible materials to make the seam watertight

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,336

1843. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20250026606

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22211 Jacob Beidler 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,336

1844. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20250032579

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:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$3,339

1845. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble Mansueto High School**

20250029649

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66579 Noble Mansueto High School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$3,353

1846. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo**

20240482497

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$3,360

1847. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

20250029387

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

46311 William Howard Taft High School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$3,372

1848. **Transfer from Edgar Allan Poe Elementary Classical School to Capital/Operations - City Wide**

20250024160

Rationale: Funds Transfer From Project 2023 29261 UAF To Award 2023 443 00 07 Change Reason NA

Transfer From:

29261 Edgar Allan Poe Elementary Classical 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
009514 Contingencies
000000 Default Value

Amount: \$3,387

1849. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20250036487

Rationale: ADA Railing repair outside of Door 8

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:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,390

1850. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20250030301

Rationale: Filters needed for proper operation

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:

24931 Irma C Ruiz Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,395

1851. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Roberto Clemente**

20250029620

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$3,395

1852. **Transfer from Capital/Operations - City Wide to Florence B Price Elementary School**

20250027807

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26101 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

26101 Florence B Price Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,400

1853. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20250028241

Rationale: Microtech 325 control boards for UVs

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: \$3,400

1854. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20250029552

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 28081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

28081 Edison Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,400

1855. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20250029553

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22071 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22071 New Field Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,400

1856. **Transfer from Department of JROTC to William Howard Taft High School**

20250029759

Rationale: Transferring Taft s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46311 William Howard Taft High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$3,400

1857. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)**

20250030074

Rationale: Conference registrations

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
115 General Education Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
115 General Education Fund
54215 Car Fare
221055 Language & Cultural - Compliance
000000 Default Value

Amount: \$3,400

1858. **Transfer from Mary E McDowell Elementary School to Capital/Operations - City Wide**

20250032618

Rationale: Funds Transfer From Project 2023 26421 TUS To Award 2023 443 00 09 Change Reason NA

Transfer From:

26421 Mary E McDowell 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: \$3,409

1859. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20250024289

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69591 Arie Crown School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,420

1860. **Transfer from Computer Science to Computer Science**

20250028646

Rationale: To open sub bucket

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210074 Iga Computer Science For All Fy24

Amount: \$3,425

1861. **Transfer from Education General - City Wide to Other Government Funded**

20250025685

Rationale: To open SECA position

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: \$3,439

1862. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482455

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising

 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
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$3,455

1863. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482457

Rationale: Moving expenditure to correct grant

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
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$3,455

1864. **Transfer from Counseling and Postsecondary Advising - City Wide to William Bishop Owen Scholastic Academy ES**

20250029417

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,457

1865. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20240482447

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising

 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$3,465

1866. **Transfer from William H Brown Elementary School to Education General - City Wide**

20250026468

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22351 William H Brown 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,479

1867. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20250028154

Rationale: Remove the bad hot water coil form the univent Provide and install a new coil Fill and test univent

Transfer From:

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: \$3,488

1868. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20250028244

Rationale: fabricate and install a 4 x9 iron fence section and a 4 x5 5 gate with heavy duty greaseable hinges locking mechanisms to prevent students from escaping from the playground

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: \$3,490

1869. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20250038707

Rationale: Holes at door thresholds These holes will be closed using professional grade sealant backed with rodent proof steel

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:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,491

1870. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20250024631

Rationale: Safety chains and vales for 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:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,500

1871. **Transfer from Arts to Arts**

20250027103

Rationale: Transfer funds to support art handling services for works of art Collection

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$3,500

1872. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250027489

Rationale: FY25 21CCLC Allocation LPA Budget Modification

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: \$3,500

1873. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20250027567

Rationale: The funds are needed to open a budget line to access vendors to help provide language interpretation services for RSP teams completing meetings facilitated by centrally managed RSP staff that are not directly associated with a specific school site e g Audiologist evaluations There currently isn t an RSP budget line to support this work and the OSD Translation Team does not have the skill capacity to provide the majority of this type of support at this time

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 53405 Commodities - Supplies
 120801 Hearing Impairment Deaf
 000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120801 Hearing Impairment Deaf
 000000 Default Value

Amount: \$3,500

1874. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20250028550

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,500

1875. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Smyth Elementary School**

20250029418

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$3,500

1876. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250029549

Rationale: Transferring CTE funds to the school level to support CTE MSE Days programming all grant rules apply for use of funds

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,500

1877. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

20250030509

Rationale: Flame cut out and remove 3 2 5 boiler tubes from the boiler 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 Install the new tubes into the boiler The

Transfer From:

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: \$3,500

1878. **Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School**

20250028508

Rationale: Transferring Prosser s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$3,510

1879. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Roberto Clemente**

20240482491

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$3,528

1880. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20250030458

Rationale: Swimming pool 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:

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: \$3,540

1881. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20250031298

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 25631 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

25631 Monarcas Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,547

1882. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20250025062

Rationale: To cover full amount for Rigor walk

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54105 Services: Non-technical/Laborer
221227 Curriculum Development
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
54126 Consultant Services - GASB 96
221227 Curriculum Development
000000 Default Value

Amount: \$3,550

1883. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20250025138

Rationale: To cover full amount for Rigor walk

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54126 Consultant Services - GASB 96
221227 Curriculum Development
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
54105 Services: Non-technical/Laborer
221227 Curriculum Development
000000 Default Value

Amount: \$3,550

1884. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20250030284

Rationale: 22715 Merv 10 Pleated Air Filter 10x60x1 12 Case 60 2 099 40 Merv 10 Pleated Air Filter 16X25X2 12 Case 48 434 40 A19FR9 850 OMNI3 LED 84970 A19 9 5W 5000K DIMMABLE OMNIDIRECTIONAL E26 ProLED 3 29ea 40 131 60 APPROVED VENDOR Trap Brass

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:

23361 Virgil Grissom Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,551

1885. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20250028141

Rationale: Filters for AHU s to provide clean Fresh air to school

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: \$3,569

1886. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240481940

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

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:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221077 Cdc Hiv Prevention Pd
580239 Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$3,577

1887. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240482190

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

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:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221077 Cdc Hiv Prevention Pd
580239 Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$3,577

1888. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20250030477

Rationale: sorts over head 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:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,585

1889. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Farmer Jr Elementary School**

20250025219

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23271 James Farmer Jr Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,600

1890. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Andrew Carnegie Elementary School**

20250025220

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22551 Andrew Carnegie Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,600

1891. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Parkside Elementary Community Academy**

20250025221

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

31201 Parkside Elementary Community Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,600

1892. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jesse Sherwood Elementary School**

20250025222

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

25351 Jesse Sherwood Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,600

1893. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Esmond Elementary School**

20250025223

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23131 Esmond Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,600

1894. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Marcus Moziah Garvey Elementary School**

20250025224

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24951 Marcus Moziah Garvey Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,600

1895. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert Nathaniel Dett Elementary School**

20250025225

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1896. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Foster Park Elementary School**

20250025226

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1897. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Michele Clark Academic Prep Magnet High School**

20250025227

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1898. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20250028123

Rationale: Urgent Boiler Remove damaged bearings on door swing arm Install new bearings and pivot pin On completion close boiler 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:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,600

1899. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Service Delivery**

20250029004

Rationale: To cover shortfall of funds on budget line for iPad purchase

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Amount: \$3,600

1900. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20250039383

Rationale: Main vestibule asbestos training

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:

26821 Calmecca Academy of Fine Arts and Dual Language
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,600

1901. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Bucktown**

20240481903

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66071 CICS - Bucktown
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$3,627

1902. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20250024718

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:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,628

1903. **Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School**

20250031985

Rationale: Transferring Curie s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$3,630

1904. **Transfer from Education General - City Wide to Literacy**

20240482505

Rationale: Reclassifying to appropriate grant value

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

13700 Literacy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$3,634

1905. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20250024965

Rationale: In need of 2 starters for sump pump

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,635

1906. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20250030518

Rationale: Need 4 boiler tubes replaced to stop the 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:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,650

1907. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20250038713

Rationale: Boiler 2 need 2 tubes replaced because they are leaking and can t run 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:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,650

1908. **Transfer from Little Village Multiplex to World Language Academy High School**

20250024068

Rationale: Transfer of funds

Transfer From:

49121 Little Village Multiplex
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000979 Whole School Safety Plans

Transfer To:

52011 World Language Academy High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000979 Whole School Safety Plans

Amount: \$3,650

1909. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20250024738

Rationale: Parts to repair steam boilers Work performed by engineering department

Transfer From:

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: \$3,656

1910. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Golder College Prep**

20250029626

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66145 Noble - Golder College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$3,670

1911. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20250028190

Rationale: VFD 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:

47061 Nicholas Senn High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,698

1912. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20250027226

Rationale: Principal request for new door for classroom 307 that has glass window for lockdown purposes

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,700

1913. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20250027192

Rationale: ACM Assessment for condensate pipe insulation in boys washroom 1st floor and in basement underneath Also ACM assessment on insulation on piping at steam coils AHU 3

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:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,712

1914. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20250028185

Rationale: EMERGENCY Replace circulating pump for our pool heater so it can pass the city inspection Otherwise the swim program will be canceled

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,731

1915. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

20250026674

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22771 Edward Coles Elementary Language 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,734

1916. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20250030329

Rationale: RTU 10 Replace burnt overload phase monitor and contactor Replace combustion monitor

Transfer From:

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: \$3,738

1917. **Transfer from William H Brown Elementary School to Education General - City Wide**

20250026869

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,751

1918. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20250030312

Rationale: JOS has proposed to fix leaking drain pipes in the modular buildings 1st floor 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:

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: \$3,754

1919. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20250038655

Rationale: Replace 40 of 2 boiler feed line for Boiler 2 including all necessary fittings

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,776

1920. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

20250035815

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 53304 Instructional Materials (Digital)
 111008 Grades 1-8-Elementary
 002239 Internal Accounts Book Transfers

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: \$3,784

1921. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20250024148

Rationale: Funds Transfer From Project 2023 22021 SIT To Award 2023 443 00 18 Change Reason NA

Transfer From:

22021 Jane Addams 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
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$3,786

1922. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20250024571

Rationale: exterior lighting

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,786

1923. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20250030307

Rationale: URGENT Art room sink is clogged Piping needs to be demolished and replaced to restore the room to function

Transfer From:

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: \$3,788

1924. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20250035879

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM assessment The scope of work is pipe insulation and ceiling materials in Pod 320

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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,788

1925. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20250026485

Rationale: Budget balancing of FY24 SDI Grant

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 II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,789

1926. **Transfer from Paul Revere Elementary School to Capital/Operations - City Wide**

20250024034

Rationale: Funds Transfer From Project 2023 25121 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

25121 Paul Revere Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$3,804

1927. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide**

20250032608

Rationale: Funds Transfer From Project 2023 30031 TUS To Award 2023 443 00 09 Change Reason NA

Transfer From:

30031 Walter S Christopher 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: \$3,815

1928. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School**

20250024732

Rationale: Boiler refractory 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:

22741 Grover Cleveland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,844

1929. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20250030294

Rationale: Filters for the AH 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:

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

Amount: \$3,848

1930. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20250028062

Rationale: Electrical contractor to install two new exterior flood lights for the westside of Suder s 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:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,850

1931. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20250030293

Rationale: Filters for Univents AHU Domestic Hot 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:

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

Amount: \$3,860

1932. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20250028341

Rationale: 1 NFB24 SR Damper Act 90 in lbs SR 24V 2 10 1 00 EA 393 00 393 00 2 AFB24 SR Damper Act 2 10 S R 180 IN LB 1 00 EA 457 00 457 00 3 FRN R 60 250V RK5 TD FUSE 15 00 each 26 31 394 65 4 FLSR020ID 600V IND FUSE 5 00 each 21 05 105 25 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:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,874

1933. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20250031968

Rationale: Chicago Cultural Center payment for TCT Signing Day

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905121 Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57705 Services - Space Rental
 264222 Teacher Pathways And Training
 905121 Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Amount: \$3,876

1934. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20250024630

Rationale: Repair to the electrical on a Oil less Champion 3hp 3ph compressor Model CASI3 10A unit Ser D200258 208 volt 3 phase 140psi max rated unit PSI is set for 60psi off 30psi on unit was sold as a 1phase unit someone switched to a 3 phase

Transfer From:

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: \$3,883

1935. **Transfer from John F Eberhart Elementary School to Citywide Student Support and Engagement**

20250039264

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

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,888

1936. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20250026818

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,891

1937. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

20250027343

Rationale: The scope of work is in regards to walls in Room 226 which need to be opened up in order to address a plumbing leak

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:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,894

1938. **Transfer from Christian Affiliate Schools to Near North Montessori A**

20250027545

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)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$3,900

1939. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20250029055

Rationale: Twelve special indoor trapping visits

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:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,900

1940. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20250038721

Rationale: Landmark Pest Management 12 Week Mice Treatment

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: \$3,900

1941. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250030173

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
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$3,911

1942. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School**

20240482149

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550019 II 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 II For Arts And Stem Education - 0197

Amount: \$3,917

1943. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20250025726

Rationale: to saw cut and breakout the existing concrete floor and floor tile in the kitchen Make all necessary repairs to lowering of the floor drain that is approximately two inches above grade Lower the floor drain to accommodate for proper 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:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,940

1944. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

20250027394

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 300013 Non-Public Professional Development
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,947

1945. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20250028323

Rationale: Two Boiler tubes need to be replaced

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,950

1946. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20250027362

Rationale: Specialty Consulting Inc will provide oversight during ACM O M Removal The scope of work is abatement of TSI for a plumbing repair in a mechanical space

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:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,968

1947. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20250028456

Rationale: Electric heating 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:

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

Amount: \$3,970

1948. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

20250026900

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,971

1949. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250029714

Rationale: Transferring DCEO funds to support DCEO carpentry programming lumber order

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 144606 Carpentry
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$3,977

1950. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

20250026865

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

51091 Roberto Clemente Community Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,981

1951. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20250024516

Rationale: Outside air dampers replacement actuators for boiler 1 and 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,983

1952. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20250025713

Rationale: Electrical supplies needed for both buildings including exit signs and LED light bulbs

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,984

1953. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

20250028226

Rationale: univent motor and 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: \$3,988

1954. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

20250029033

Rationale: E C to repair door 3 ADA threshold

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

1955. **Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS**

20250031989

Rationale: Transferring Steinmetz s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$3,990

1956. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20250036492

Rationale: Electrical bonding of pool pumps and heaters per inspection of pool

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:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,990

1957. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482454

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising

 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
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$3,995

1958. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482448

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 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
 53304 Instructional Materials (Digital)
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$3,999

1959. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School**

20250026308

Rationale: Faraday ES II Funds Instructional Materials Non Digital

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative

 111084 International Baccalaureate
 000000 Default Value

Amount: \$4,000

1960. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School**

20250026309

Rationale: Faraday ES | I Funds Professional Admin

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$4,000

1961. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250027374

Rationale: 2025 IDEA Startnet conference fees budget

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290001 General Salary S Bkt
460532 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
460532 Preschool Discretionary (Starnet)

Amount: \$4,000

1962. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

20250027599

Rationale: Transferring funds for bucket for summer hours and work on the citywide platform

Transfer 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:

46181 Thomas Kelly High School
369 Title I - School Improvement Carl Perkins
51320 Bucket Position Pointer
290001 General Salary S Bkt
474572 Special Student Needs-C. Perkins

Amount: \$4,000

1963. **Transfer from Counseling and Postsecondary Advising - City Wide to Emmett Louis Till Math and Science Academy**

20250029363

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$4,000

1964. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS**

20250029367

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$4,000

1965. **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School**

20250029370

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

45231 Air Force Academy High School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$4,000

1966. **Transfer from Counseling and Postsecondary Advising - City Wide to Lazaro Cardenas Elementary School**

20250029371

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$4,000

1967. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard J Oglesby Elementary School**

20250029373

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$4,000

1968. **Transfer from Counseling and Postsecondary Advising - City Wide to CPS Virtual Academy**

20250029374

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

26931 CPS Virtual Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$4,000

1969. **Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School**

20250029378

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$4,000

1970. **Transfer from Counseling and Postsecondary Advising - City Wide to Belmont-Cragin Elementary School**

20250029379

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$4,000

1971. **Transfer from Thomas Kelly High School to Other Government Funded**

20250030034

Rationale: Grant funds need to be moved to complete open bucket transaction at the school

Transfer From:

46181 Thomas Kelly High School
369 Title I - School Improvement Carl Perkins
51320 Bucket Position Pointer
290001 General Salary S Bkt
474572 Special Student Needs-C. Perkins

Transfer To:

12694 Other Government Funded
369 Title I - School Improvement Carl Perkins
51320 Bucket Position Pointer
290001 General Salary S Bkt
474572 Special Student Needs-C. Perkins

Amount: \$4,000

1972. **Transfer from Information & Technology Services to Information & Technology Services**

20250031273

Rationale: cps sweatshirts

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
266101 Business Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53405 Commodities - Supplies
266101 Business Services
000000 Default Value

Amount: \$4,000

1973. **Transfer from Citywide Student Support and Engagement to Devry University Advantage Academy**

20250039269

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

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

46521 Devry University Advantage Academy
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$4,000

1974. **Transfer from Citywide Student Support and Engagement to Eugene Field Elementary School**

20250039277

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

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$4,000

1975. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

20250039278

Rationale: School receiving their first push of FY25 Non personnel

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:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,000

1976. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20250038640

Rationale: EMERGENCY Roof leak in parents lounge roof membrane to be patched

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,008

1977. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20250030258

Rationale: CO2 alarm Roof top exhaust Exit sign

Transfer From:

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: \$4,022

1978. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20250023839

Rationale: repair work

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: \$4,029

1979. **Transfer from Maria Saucedo STEAM Magnet Academy to William H Brown Elementary School**

20240482440

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies

 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$4,035

1980. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20250024488

Rationale: Hot water circulating pump 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:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,050

1981. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William W Carter Elementary School**

20250025215

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22611 William W Carter Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,050

1982. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Avalon Park Elementary School**

20250025216

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22101 Avalon Park Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,050

1983. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ida B Wells Preparatory Elementary Academy**

20250025217

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,050

1984. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Crown Community Academy of Fine Arts Center ES**

20250025218

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,050

1985. **Transfer from Office of Catholic Schools to North Park Elementary School**

20250028792

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:

69509 North Park Elementary School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,050

1986. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20250024273

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,072

1987. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

20250024153

Rationale: Funds Transfer From Project 2023 51071 ADM To Award 2023 443 00 18 Change Reason NA

Transfer From:

51071 Wells Community Academy High 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
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$4,082

1988. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20250024613

Rationale: need plumbing supplies faucet toilets toilet seats plumbing parts that are needed for repairs now and later

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:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,082

1989. **Transfer from Citywide Student Support and Engagement to Grover Cleveland Elementary School**

20250039271

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

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,100

1990. **Transfer from William H Brown Elementary School to Education General - City Wide**

20250026800

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22351 William H Brown 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,115

1991. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20250028285

Rationale: Cost to replace the defective chiller display for the Trane 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:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,124

1992. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482577

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 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
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$4,144

1993. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20250028087

Rationale: pumps for ahu

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:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,146

1994. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20250027149

Rationale: Auditorium floor asbestos testing

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:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,180

1995. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20250039198

Rationale: Ticket to add glycol to the hot water loop

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: \$4,180

1996. **Transfer from Department of JROTC to Roberto Clemente Community Academy High School**

20250028091

Rationale: Transferring Clemente s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$4,200

1997. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20250028739

Rationale: Transferring CTE Elementary Outreach funds to support MSE days at Dunbar

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,200

1998. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20250031296

Rationale: Emergency LBP Cleanup Lead Based Paint

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:

25861 John Greenleaf Whittier Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,200

1999. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20250030140

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22411 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,202

2000. **Transfer from Morgan Park High School to Education General - City Wide**

20250026696

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,206

2001. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20250036486

Rationale: Ground Floor 1st Floor tile in Janitorial Closets and Ground Floor ADA Stall

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:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,210

2002. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20250038628

Rationale: Replace about 30 feet of galvanized hot water return piping that is 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:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,210

2003. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20250038623

Rationale: Repair leaking roof in 3 separate areas install new membrane 9 x15 over the existing roof membrane to help prevent more leaking
install new membrane 3x8 over the existing roof membrane to help prevent more leaking repair leak by elec

Transfer From:

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: \$4,238

2004. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20250030539

Rationale: Cottonwood screens for 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:

22881 Charles R Darwin Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,240

2005. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482715

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$4,242

2006. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

20250026988

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46261 Wendell Phillips Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,247

2007. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20250024744

Rationale: 51299 BOILER STEAM AA 060539 Corrective Scope of Work Replace 2 solenoid gas valve on Boiler 1 Weld hinge on door Replace broken studs on 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:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,250

2008. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20250028252

Rationale: Supply and install one new electric pump motor with a seal gasket kit

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,250

2009. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20250038642

Rationale: Roof on north side of the building leaks into the second floor hall way in between Kennedy math lab and room 200 from a light fixture and part of the plaster

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,250

2010. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy**

20240482670

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119017 Science
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$4,271

2011. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20250024670

Rationale: Repair Fence and add a swing gate with hinges by playground repair sing gate on north east 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:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,290

2012. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20250038673

Rationale: E C elevator pit concrete overlay to correct slope which currently does not lead to sump 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:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,290

2013. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20250030322

Rationale: Supply and pump in 3 55GAL of Glycol in to the Annex closed loop Heating 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:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,299

2014. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20250030514

Rationale: Remove and install 2 new flex connectors on discharge piping of both dual temp pumps These are our main pumps for our heating and cooling 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:

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

Amount: \$4,300

2015. **Transfer from John H Vanderpoel Elementary Magnet School to Information & Technology Services**

20250029337

Rationale: SCTASK2032615 SOW 15266 to install new 6930 data jack and wiring in outer gym room for Sheronne Hill skill4 000097182 Counselor

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instructional Purposes - Miscellaneous
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: \$4,310

2016. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20250028697

Rationale: Repair or replace approximately 200 sq ft of damaged or cracked floor tiles

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:

25591 Douglas Taylor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,312

2017. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482449

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54515 Services - Advertising
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
53304 Instructional Materials (Digital)
221011 Improvement Of Instruction
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Amount: \$4,320

2018. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20250024757

Rationale: Chain Link Gate Repair at chain link fencing along West parking area remove one 1 post Cut concrete and prepare area for new post install Install new post same size same location Replace hinges at two 2 chain link gates 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:

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

Amount: \$4,320

2019. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20250030296

Rationale: AHU uninvent 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:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,322

2020. **Transfer from Arthur A Libby Elementary School to Citywide Student Support and Engagement**

20250039279

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

Transfer From:

24171 Arthur A Libby Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Amount: \$4,325

2021. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20250024762

Rationale: Break tank bypass 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:

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: \$4,344

2022. **Transfer from Department of JROTC to Theodore Roosevelt High School**

20250028139

Rationale: Transferring Roosevelt s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$4,350

2023. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20250028453

Rationale: McDonnell miller cut off

Transfer From:

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

Transfer To:

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

Amount: \$4,350

2024. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20250024490

Rationale: roof repair needed

Transfer From:

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

Transfer To:

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: \$4,352

2025. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20250030334

Rationale: EER_ Girls Boys and Staff Restrooms toilets overflowed on the west side of 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:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,360

2026. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

20250038667

Rationale: Roof and Valley that were leaking in on third floor need roofing repairs Size 237 Sq Ft 4368 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:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,368

2027. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20250024646

Rationale: Circulation Pump repair kit motor and coupler

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,375

2028. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

20250026398

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,396

2029. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20250024870

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

Transfer From:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,400

2030. **Transfer from Advanced Learning and Specialty Programs to Joyce Kilmer Elementary School**

20250026326

Rationale: Kilmer ES II Funds Teacher Salaries Substitutes

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$4,400

2031. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20250030260

Rationale: PAINTING OF THE UPSTAIRS RESTROOMS BASEMENT CEILING AND THE KITCHEN

Transfer From:

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: \$4,400

2032. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20250038616

Rationale: Roof repairs for deteriorated roof vents and membrane permitted water penetration

Transfer From:

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: \$4,400

2033. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20250038680

Rationale: roof repair roof is leaking above the lunchroom multi purpose 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:

24471 James B McPherson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,420

2034. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20250030262

Rationale: Project Price for 11 failed steam traps and 1 failed 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:

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

Amount: \$4,425

2035. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20250030425

Rationale: Fulton boiler 2 B 1B refractory disc had fallen off bottom of burner end cap and repair kit is no longer available burner must be replaced boiler 1 visual inspection of flame suggests improper combustion after having cleaned burner

Transfer From:

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

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,435

2036. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20250030459

Rationale: Coordinate with engineering staff to ensure the boilers are off and drained down Demolish 30 of 2 black steel piping from the drain down point to the 2 90 that is 12 0 above finished floor Demolish 1 of 1 black steel drain 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:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,458

2037. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20250028264

Rationale: The catch basin by driveway dumpster is full and requires cleaning provide vector truck and crew to clean basin to bottom high pressure Hydro jet inlet and outlet lines televise inlet and outlet lines

Transfer From:

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: \$4,480

2038. **Transfer from Network 8 to Network 8**

20250039483

Rationale: Illinois Administrators Academy IAA Class for administrators and staff to retain their type 75 license 28 participants 160 per person Dr Richard Smith Instructor IAA Session 932 Culture Counts Constructive Leadership that Promotes Student Success

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
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,480

2039. **Transfer from Education General - City Wide to Other Government Funded**

20250039288

Rationale: To open SECA position

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: \$4,484

2040. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20250028278

Rationale: Door 4 remove raised concrete that is causing doors not to close properly causing a safety hazard Pour concrete leveling it with the current grade and install new thresholds Adjust door 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:

24611 Wolfgang A Mozart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,490

2041. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20250028314

Rationale: On the roof of the annex building there is a sound enclosure that has 62 post that penetrate the roofing membrane Whenever there is heavy rain or snow melt water leaks into building along these posts The posts need to have new sealant 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:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,490

2042. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482451

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54515 Services - Advertising

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
54505 Seminar, Fees, Subscriptions, Professional
Memberships
119010 Other Instructional Programs
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Amount: \$4,495

2043. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482452

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54515 Services - Advertising

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
54505 Seminar, Fees, Subscriptions, Professional
Memberships
119010 Other Instructional Programs
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Amount: \$4,495

2044. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482453

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54515 Services - Advertising

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
54505 Seminar, Fees, Subscriptions, Professional
Memberships
119010 Other Instructional Programs
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Amount: \$4,495

2045. **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide**

20250024084

Rationale: Funds Transfer From Project 2022 23081 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23081 Richard Edwards 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: \$4,500

2046. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

20250024290

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69361 Ida Crown Jewish Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,500

2047. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20250024740

Rationale: This Coil was Attempted to be Repaired by the Roven Crew it is Still Leaking and is Now Unrepairable The Coil Now Needs to be Replaced Quote is for the Difference of Installing a New Coil Versus the 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:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,500

2048. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles S Brownell Elementary School**

20250025207

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22361 Charles S Brownell Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,500

2049. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter Henri Dyett High School for the Arts**

20250025208

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,500

2050. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter Q Gresham Elementary School**

20250025209

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23451 Walter Q Gresham Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,500

2051. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Ryder Math & Science Specialty ES**

20250025210

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

25191 William H Ryder Math & Science Specialty ES
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,500

2052. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Consuella B York Alternative High School**

20250025211

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

49041 Consuella B York Alternative High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,500

2053. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Augustus H Burley Elementary School**

20250025212

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22421 Augustus H Burley Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,500

2054. **Transfer from Office of Multicultural-Multilingual Education - City Wide to LaSalle Elementary Language Academy**

20250025213

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29161 LaSalle Elementary Language Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,500

2055. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nancy B Jefferson Alternative High School**

20250025214

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

30011 Nancy B Jefferson Alternative High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,500

2056. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20250028500

Rationale: Scope of Work Repair over 50 missing shingles on roof with exposed nails and holes Use close to match roofing shingles
Replace torn felt on all areas as needed Dispose of all roof related debris The total amount will be 4500 00

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:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,500

2057. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

20250028548

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69139 Immaculate Conception School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

2058. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20250028549

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69088 St Daniel The Prophet School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

2059. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20250029436

Rationale: Corridor Patch Repair of Damaged Pipe Insulation and Fittings Prime and Paint to match Installation of Metal Jacket Enclosure
on 1st FL and 2nd FL Pipes

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:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,500

2060. **Transfer from Citywide Student Support and Engagement to Brian Piccolo Elementary Specialty School**

20250039276

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

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
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: \$4,500

2061. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20250024478

Rationale: EXTERIOR DOOR 8 parts and labor

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:

25731 John A Walsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,515

2062. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

20250026797

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,519

2063. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20250024698

Rationale: Sump pump not operating Initial call was to troubleshoot sump pump under the warranty Vendor provided vacuum truck to suck out all debris from basin and found a piece of wood and debris on the discharge side of the impeller Vendor disas

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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,529

2064. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

20250026751

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,530

2065. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20250024272

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69357 Brother Rice High School B
332 NCLB Title I Regular Fund
55005 Property - Equipment
370004 Nonpublic Instructional & Support Services
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,534

2066. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide**

20250024224

Rationale: Funds Transfer From Project 2022 25571 ICR To Award 2023 453 00 01 Change Reason NA

Transfer From:

25571 George B Swift Elementary Specialty 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: \$4,534

2067. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

20250026403

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22241 Frank I Bennett Elementary School
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,540

2068. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20250030501

Rationale: URGENT HEATING REALTED ANNEX BOILER BURNERS

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: \$4,544

2069. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20250033717

Rationale: TEM funding to support and coordinate small scale asbestos project removal of 2LF asbestos containing pipe

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: \$4,550

2070. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20250030500

Rationale: URGENT HEATING RELATED 2 Radiator Vavles in classroom 100 are leaking

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:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,567

2071. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20250028246

Rationale: Replacement bulbs for LED 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:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,568

2072. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20250025735

Rationale: NCO to repair 2 inch Sanitary Stack serving 1st and 2nd F L Girls East Lavatory sinks Stack is broken from 1st floor to tunnel mechanical room and damaging low voltage sensors

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:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,572

2073. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

20250026492

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,581

2074. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20250028126

Rationale: Hydronic loop has failed isolation valves to the pump that have failed seals

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:

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

Amount: \$4,590

2075. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

20250026835

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22301 Alex Haley Elementary Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,593

2076. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20250038629

Rationale: Repair fire escape stairs by adding extra cast iron plates weights

Transfer From:

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: \$4,600

2077. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20250028166

Rationale: Keckley valve for boiler 1 and pipping to replace it HEATING 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:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,608

2078. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20250028339

Rationale: South Side controls Proposed pricing for Cleveland draft regulator Boiler 2

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:

23221 John Fiske Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,618

2079. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20250028283

Rationale: Playground equipment repairs for both 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:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,620

2080. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20250024566

Rationale: AIR QUALITY RELATED Quote from South Side Control for Bathroom exhaust fan and Boiler room exhaust fan

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,625

2081. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20250025158

Rationale: Installation of Ice Cream Machine in CTE Culinary Lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Paul Laurence Dunbar 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: \$4,625

2082. **Transfer from Chief Equity Office to William H Ray Elementary School**

20250024401

Rationale: Transferring back Funds that were used to pay Jocelyn Hudson out of bucket 622696

Transfer From:

10465 Chief Equity Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Need-Based Flexible Funding

Amount: \$4,641

2083. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20250038659

Rationale: Jos to replace bad condensate motor for north D building heating 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:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,642

2084. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20250028161

Rationale: Tube leaking needs to be replaced and a couple pumps needs to be checked and electrical problem 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:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,650

2085. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center**

20250030485

Rationale: Remove dead tree in playground area and various dead branches in front SAFETY concern dead tree in playground hazardous

Transfer From:

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

Transfer To:

26081 Catalpa Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,650

2086. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Rauner College Prep**

20240481909

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66143 Noble - Rauner College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$4,659

2087. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20250027222

Rationale: Replace 5 circuit setter serving pump 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:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,664

2088. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy**

20240482665

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119017 Science
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$4,680

2089. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

20250030045

Rationale: Transferring CTE funds to CTE contingency line due to incorrect transfer of funds to the school

Transfer From:

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

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: \$4,686

2090. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20250036574

Rationale: Deficiency Ponding of water on the roof has damaged the membrane Corrective Action The membrane needs to be overlaid with new membrane in the ponding water area Deficiency The seam on the membrane is open Corrective Action The seam

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,694

2091. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20250038625

Rationale: Lee Back flow repairs in Lee s Annex fire system

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:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,695

2092. **Transfer from Chicago High School for the Arts (ChiArts) to Capital/Operations - City Wide**

20250032586

Rationale: Funds Transfer From Project 2023 63051 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 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: \$4,696

2093. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20250024271

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,699

2094. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

20250026547

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,703

2095. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250028364

Rationale: Furnish 1 Compressor For RTU 7C

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: \$4,707

2096. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20250027459

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 46241 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:

46241 Stephen T Mather High School
453 CIP Series 2023A
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$4,722

2097. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

20250026729

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25931 Ludwig Van Beethoven 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,723

2098. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20250028695

Rationale: Toilet overflow in Admin offices Water Mitigation

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,727

2099. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20250024533

Rationale: Pool Mechanical Room 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:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,733

2100. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

20240482492

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$4,746

2101. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20250025588

Rationale: Provide Vactor truck and crew to clean 6 basins and hydro jet inlet and outlet lines as necessary Televiser any blocked or broken lines Provide follow up quote for any additional repairs necessary

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:

26601 William E B Dubois Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,750

2102. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20250024752

Rationale: Replace both condensate pumps in the main building The cost is 4760 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:

31161 Lawndale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,760

2103. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20250038684

Rationale: Remove pump and motors Deliver to shop Disassemble clean and inspect Repair replace motors Provide and install new mechanical seal Provide new case gaskets Install pumps and provide startup support 2 380 00 each TOTAL 4 76

Transfer From:

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: \$4,760

2104. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

20250039381

Rationale: Testing in the Lunchroom at Nathanael Greene Elementary School Carnow Conibear will perform Lead Inspection conduct sampling provide for lab analysis and prepare a summary report

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:

23431 Nathanael Greene Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,760

2105. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20250030311

Rationale: 1st Floor Hallway Outside Of Cafeteria Issue There is a span of 1 25 1 and 3 4 galvanized domestic hot water main that is leaking through the ceiling tiles onto the hallway 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:

23531 Charles G Hammond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,764

2106. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20250028255

Rationale: Demolish approximately 12 feet of 3 inch cast iron soil pipe including 1 3 inch wye 3 1 3 inch sanitary tea one 3 inch P trap and approximately 12 feet of 3 inch pipe serving mop Sink above

Transfer From:

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: \$4,766

2107. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Office for Students with Disabilities - Assessment & Assignment**

20250034509

Rationale: Development of PowerPoints travel to from training site and delivery of training on various special education legal topics impacting the Citywide Assessment Teams A minimum of four 4 training sessions will be conducted

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
53510 Commodities - Postage
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
54125 Services - Professional/Administrative
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$4,770

2108. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School**

20250026322

Rationale: Moos ES II Funds Transportation

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$4,790

2109. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20250024584

Rationale: Repair circulating 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:

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

Amount: \$4,795

2110. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

20250024152

Rationale: Funds Transfer From Project 2023 51071 ADM To Award 2023 443 00 18 Change Reason NA

Transfer From:

51071 Wells Community Academy High School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$4,799

2111. **Transfer from Advanced Learning and Specialty Programs to Hyde Park Academy High School**

20250026334

Rationale: Hyde Park HS IB DP Digital Society training

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$4,800

2112. **Transfer from Advanced Learning and Specialty Programs to Thomas Kelly High School**

20250026335

Rationale: Kelly HS IB DP Physics and Chemistry training

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$4,800

2113. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20250028163

Rationale: Remove and replace leaky boiler tubes per 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:

46031 Roald Amundsen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,800

2114. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20250038619

Rationale: Roofing Repairs Membrane Ponding water damage Emergency 07 12 2024 Quantity 360 Sq Ft Deficiency Ponding of water on the roof has damaged the membrane Corrective Action The membrane needs to be overlaid with new membrane in the

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,840

2115. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium**

20250025721

Rationale: Fence Repair due to 10 5 24 car accident

Transfer From:

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: \$4,850

2116. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20250028334

Rationale: Make necessary repairs to leaky 3 way valve per City of Chicago Boiler Inspector

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: \$4,850

2117. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20250038621

Rationale: Repair damaged plaster and paint walls in rooms 201 203 301 3 stairway

Transfer From:

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: \$4,850

2118. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20250038664

Rationale: Replace failed ejector pump Scope Remove pump and motor from service Provide and install new pump Install existing motor Provide gaskets and piping as needed Provide startup support Remove debris from site

Transfer From:

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: \$4,850

2119. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20250038682

Rationale: Exterior Lighting Wall Packs

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,850

2120. **Transfer from Department of JROTC to Albert G Lane Technical High School**

20250029569

Rationale: Transferring Lane Tech s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$4,860

2121. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20250036529

Rationale: 1st floor drinking backs up during heavy rains Drain line serving fixture is tied to storm system Reroute waste to sanitary drain is recommended

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,863

2122. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20250038626

Rationale: A new sheet metal fascia will be installed A lift of 60 feet sufficient size will be provided to reach this section of the building

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:

31301 Claremont Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,864

2123. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250039438

Rationale: Funds for required grant travel by grant funded staff members

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
 399820 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
 211011 Tier li/lii Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$4,875

2124. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20250030317

Rationale: JOS will be coming out to remove insulation and check the soil pipe to find the leak Replace the pipe and insulation as needed

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,876

2125. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20250038681

Rationale: EER Pipe leak repair in 2nd floor staff washroom Vendor replaced the galvanized pipe with copper

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,882

2126. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20250028178

Rationale: In rooms 105 107 203 205 protection patch prime and paint corner of walls and areas of ceiling above the windows

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,890

2127. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20250030463

Rationale: Univent 2 shaft 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:

26051 Dvorak Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,890

2128. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20250029035

Rationale: Staff Restroom Prep prime and paint the walls and ceiling This restroom is located near the social room Girl s Restroom Prep prime and paint the walls and ceiling This restroom is located near the lunchroom Room 101 Prep prime

Transfer From:

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: \$4,900

2129. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20250030484

Rationale: EMERGENCY WORK ORDER FOR ANNEX ROOF REPAIR Deficiency Open membrane lap will result in a roof leak and possible insulation damage Corrective Action We will clean and seal the open laps to ensure water tightness

Transfer From:

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

Transfer To:

23811 Rufus M Hitch Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,900

2130. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20250038451

Rationale: Chicagoland Management has quoted wall and ceiling repairs for multiple floors that have been water damaged

Transfer From:

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

Transfer To:

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: \$4,900

2131. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

20250039396

Rationale: Transferring Rickover s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$4,900

2132. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20250024479

Rationale: Demolish 2 3/8 point of use mixing valves Install 2 Watts 3/8 mixing valves Restore system pressure and test for proper operation Room 110 Bathroom Shut down and drain the hot and cold water supplies to the lavatory sink Demo

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:

23631 Woodlawn Community Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,922

2133. **Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide**

20250024159

Rationale: Funds Transfer From Project 2023 25991 ICR To Award 2023 443 00 18 Change Reason NA

Transfer From:

25991 Joseph Brennemann 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
253539 Developer Services And Permitting
000000 Default Value

Amount: \$4,923

2134. **Transfer from Arts to Wells Community Academy High School**

20250023809

Rationale: To pay for security at Wells HS

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
320020 Other After Schools Programs
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,928

2135. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20250025722

Rationale: hot water fill pump motor not operating system cannot build pressure

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,929

2136. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20250024548

Rationale: 1st Floor Boy bathroom Asbestos testing

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:

26251 Irvin C Mollison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,940

2137. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250024774

Rationale: Furnish and install new parking lot light pole Replacing the one blown down in the tornado

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: \$4,948

2138. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20250024671

Rationale: install outlets fm offices

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,950

2139. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20250024924

Rationale: To fix the manhole cover and refractory work on Boiler 1 Main 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:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,950

2140. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Martha Ruggles Elementary School**

20250025200

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

25181 Martha Ruggles Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,950

2141. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20250025201

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,950

2142. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Oliver S Westcott Elementary School**

20250025202

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26381 Oliver S Westcott Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,950

2143. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stephen Decatur Classical Elementary School**

20250025203

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29031 Stephen Decatur Classical Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,950

2144. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas J Higgins Elementary Community Academy**

20250025204

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,950

2145. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Fiske Elementary School**

20250025205

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23221 John Fiske Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,950

2146. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jane A Neil Elementary School**

20250025206

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24651 Jane A Neil Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,950

2147. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

20250026479

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,950

2148. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20250029036

Rationale: This is the area by the pool where they keep breaking the windows we re getting new security cameras in that area Clear vegetation including bushes and trees grind the stumps from the outdoor tables to the southside of the building so we

Transfer From:

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: \$4,950

2149. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20250030324

Rationale: System needs Glycol for 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:

23971 Kate S Kellogg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,953

2150. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20250027110

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 25631 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

25631 Monarcas Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,953

2151. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20250028691

Rationale: domestic water pump

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:

55011 Phoenix Military Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,960

2152. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20250028160

Rationale: Bulimo valves need to be installed for glycol

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:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,970

2153. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20250038690

Rationale: The roof is leaking above classrooms 317 and 319 near the windows A 1 Roofing proposes to complete a water test above the classrooms to determine the location of the water intrusion

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:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,975

2154. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20250039169

Rationale: Replace refractory inside boiler 1 and 2 front

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:

23971 Kate S Kellogg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,975

2155. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20250029031

Rationale: Remove and replace the heat exchanger on RTU 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:

11956 Bridgeport
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,980

2156. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20250030493

Rationale: Emergency Repairs Auditorium Men s Restroom sink rodded Urinal nipple placement Flooding in Engineers Office and ground level courtyard in Breezeway Roof Drains rodded camera inspection Sump pump replaced in Coal 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:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,980

2157. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20250038614

Rationale: Provide roof repair over swimming pool to stop current water leak Roof repair to be done with bitumen torch down roofing

Transfer From:

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: \$4,980

2158. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20250039208

Rationale: Replace 2 slop sink basins and p traps that are completely clogged as well as rod and flush out the lines

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:

22041 Louisa May Alcott College Preparatory ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,980

2159. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20250036468

Rationale: Annex 1 Domestic Hot water system not equipped with valves to allow for service for components The 3 wafer style check valve has failed The mixing valve requires check valves and isolation valves installed on inlet lines The inlet line s

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,986

2160. **Transfer from Theodore Herzl Elementary School to Capital/Operations - City Wide**

20250023988

Rationale: Funds Transfer From Project 2022 23771 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23771 Theodore Herzl Elementary School
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$4,995

2161. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20250028165

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:

30051 Daniel C Beard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

2162. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20250028312

Rationale: need tuck pointing to side 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:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

2163. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

20250038646

Rationale: RE 6 Butterfly Valve Replacement SCOPE The following labor materials will be supplied installed 4 995 00 CONTRACTOR CUSTOMER Project Manager Signature Nathaniel Winters Signature Purchase Order Number

Transfer From:

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

Transfer To:

23651 Robert Healy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

2164. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20250038658

Rationale: Replace disconnect for heat water pump for boilers 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:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,995

2165. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482734

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$4,999

2166. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482744

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$5,000

2167. **Transfer from College and Career Success Office to College and Career Success Office**

20250023917

Rationale: Parking for OCCS Deputies

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

2168. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20250024219

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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: \$5,000

2169. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20250024288

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,000

2170. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250024847

Rationale: Funds for Community Partnerships Team to provide guidance services food

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 000000 Default Value

Transfer To:

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

Amount: \$5,000

2171. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

20250026621

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

2172. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

20250026758

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

2173. **Transfer from Network 4 to Network 4**

20250027115

Rationale: Purchase supplies for various network needs

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$5,000

2174. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20250027393

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2019 46301 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:

46301 Roger C Sullivan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,000

2175. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS**

20250029362

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$5,000

2176. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts**

20250029365

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$5,000

2177. **Transfer from Counseling and Postsecondary Advising - City Wide to Francisco I Madero Middle School**

20250029366

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$5,000

2178. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Primary School**

20250029368

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$5,000

2179. **Transfer from Counseling and Postsecondary Advising - City Wide to Columbia Explorers Elementary Academy**

20250029369

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$5,000

2180. **Transfer from Counseling and Postsecondary Advising - City Wide to James Wadsworth Elementary School**

20250029372

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$5,000

2181. **Transfer from Counseling and Postsecondary Advising - City Wide to William H Brown Elementary School**

20250029376

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

22351 William H Brown Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$5,000

2182. **Transfer from Counseling and Postsecondary Advising - City Wide to Louisa May Alcott College Preparatory ES**

20250029377

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$5,000

2183. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest**

20250029493

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

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

Transfer To:

65013 Ombudsman Chicago- Northwest
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$5,000

2184. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland**

20250029494

Rationale: Funds to support the SY25 School Based Mentoring Program

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: \$5,000

2185. **Transfer from Counseling and Postsecondary Advising - City Wide to Safe Achieve Academy High School**

20250029495

Rationale: Funds to support the SY25 School Based Mentoring Program

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:

66011 Safe Achieve 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: \$5,000

2186. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School**

20250029497

Rationale: Funds to support the SY25 School Based Mentoring Program

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: \$5,000

2187. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250029536

Rationale: Chicago Roadmap Spotlight Days Student Transportation

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
54210 Pupil Transportation
600005 Special Income Fund 124 - Contingency
905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Amount: \$5,000

2188. **Transfer from Department of JROTC to Chicago Military Academy High School**

20250029797

Rationale: Transferring CMAB s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$5,000

2189. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20250030166

Rationale: funds to open an OT bucket for Teacher Pathways

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
54515 Services - Advertising
264222 Teacher Pathways And Training
000000 Default Value

Transfer To:

11070 Talent Office - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,000

2190. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250030406

Rationale: TIERSS Grant Funds for schools who have outstanding budget allocation for TIER I supplies

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 (Tiers)

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 (Tiers)

Amount: \$5,000

2191. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

20250031999

Rationale: Transferring MLA s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$5,000

2192. **Transfer from Talent Office to Talent Office**

20250032585

Rationale: allocating grant funding for travel

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
548065 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
54205 Travel Expense
264207 Teacher Sourcing & Recruitment
548065 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$5,000

2193. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250037617

Rationale: Transfer of funds needed for auto reimbursements

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54220 Auto Reimbursement
300006 Early Childhood - Community Services
376688 State Preschool For All Age 3-5

Amount: \$5,000

2194. **Transfer from Joseph Brennemann Elementary School to Citywide Student Support and Engagement**

20250039254

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

Transfer From:

25991 Joseph Brennemann Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
000000 Default Value

Amount: \$5,000

2195. **Transfer from Citywide Student Support and Engagement to Collins STEAM High School**

20250039280

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

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 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: \$5,000

2196. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20250024513

Rationale: Combining multiple supply orders Exhaust fans corner guards thresholds covers for pull stations exterior lighting switch co and smoke detectors per CFD inspections and vacuum breakers

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:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,004

2197. **Transfer from George Washington Carver Primary School to Office of Sustainable Community Schools**

20250027437

Rationale: Aligning to City Budget Approved Budget modification

Transfer From:

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

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: \$5,030

2198. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy**

20240482666

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119017 Science
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$5,039

2199. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20250024276

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,040

2200. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

20250030489

Rationale: Cracked terrazzo 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:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,040

2201. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

20250026650

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,044

2202. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

20250026630

Rationale: Budget balancing of FY24 SDI Grant

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 II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,062

2203. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20250029022

Rationale: Water to be shut down for other repair Demolish approximately 6 of 4 and 2 of 2 galvanized domestic cold water supply piping Install approximately 6 of 6 and 2 of 2 co cold water supply piping including all associated fitting

Transfer From:

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: \$5,070

2204. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20250039380

Rationale: Test domestic water line insulation prior to repairs in the basement area at Gage Park High School Perform Asbestos Inspection sampling provide for lab analysis and prepare a summary report

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:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,078

2205. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20250028517

Rationale: Carnow Conibear is requesting funding to support the Asset Project for testing damaged flooring materials in the 3rd Floor Girl s Toilet Room and Rooms 426 and 226 at Grant School Phoenix Military Academy HS Asbestos Inspection Carnow

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:

55011 Phoenix Military Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,080

2206. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

20250027264

Rationale: Sor Juana room 307 ITS and electrical work

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:

12510 Information & Technology Services
230 Public Building Commission O & M
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$5,098

2207. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20250023781

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
56306 Capitalized Furniture
253508 Renovations
000017 Tif Capital

Amount: \$5,116

2208. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide**

20250028522

Rationale: Funds Transfer From Project 2023 26031 ANX To Award 2023 436 00 10 Change Reason NA

Transfer From:

26031 Robert Nathaniel Dett Elementary School
436 IGA and Other Capital Projects Fund
56306 Capitalized Furniture
253508 Renovations
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Amount: \$5,116

2209. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20250028813

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
453 CIP Series 2023A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$5,116

2210. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

20250026531

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,120

2211. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20250038631

Rationale: generator 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:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,128

2212. **Transfer from John Whistler Elementary School to Education General - City Wide**

20250026743

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25831 John Whistler Elementary School
 367 Title I - Comprehensive School Reform
 57110 Pensions - Employer, Teacher Federally Funded
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,134

2213. **Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS**

20250030100

Rationale: Transferring Lindblom s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$5,150

2214. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20250039215

Rationale: Install side stream filters for Annex boiler and Annex 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:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,150

2215. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20250034574

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
453 CIP Series 2023A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$5,178

2216. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250038754

Rationale: FY25 FSCS Allocation Central Office

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
581046 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
581046 Cps Community Schools Initiative

Amount: \$5,190

2217. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20250028168

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:

30051 Daniel C Beard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,195

2218. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy**

20250026303

Rationale: Sayre ES II Funds Property Equipment

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$5,200

2219. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

20250027808

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 46151 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

46151 William Rainey Harper High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,200

2220. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20250029555

Rationale: Propylene glycol pump and shell gasket 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:

31281 Orozco Fine Arts & Sciences Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,219

2221. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20250030205

Rationale: student lunches for the Black College Summit

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54210 Pupil Transportation
212023 Post Secondary Education
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53205 Commodities - Supplied Food
212023 Post Secondary Education
000000 Default Value

Amount: \$5,226

2222. **Transfer from Morton School of Excellence to Education General - City Wide**

20250026868

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26091 Morton 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,247

2223. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250029524

Rationale: To pay for 1Ed tech Membership

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$5,253

2224. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20250038694

Rationale: Raby camera switch and installation

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: \$5,271

2225. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

20250026508

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24381 Roswell B Mason Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort
16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,287

2226. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20250024554

Rationale: requesting funds for 4 RTU inducer fan motors for replacement on RTU 13 22 29 33 All locked up and not working

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$5,305

2227. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Academy for Global Citizenship Charter School**

20240482471

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

63011 Academy for Global Citizenship Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$5,308

2228. **Transfer from Avalon Park Elementary School to Capital/Operations - City Wide**

20250024122

Rationale: Funds Transfer From Project 2022 22101 ADM To Award 2022 451 00 08 Change Reason NA

Transfer From:

22101 Avalon Park 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: \$5,316

2229. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

20250028404

Rationale: Damaged stair treads

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:

25371 Beulah Shoemith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,330

2230. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250023768

Rationale: Tutoring buckets

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57405 Medicare
 180040 English Language Learner (ELL/Lep) Programs
 490957 Title Iii - Language Acquisition

Amount: \$5,330

2231. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Rufino Tamayo**

20250029634

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$5,335

2232. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20250026786

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26141 John Foster Dulles 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,349

2233. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

20250026946

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,350

2234. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250030103

Rationale: Funds Transfer From Project 2022 12150 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Transfer To:

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

Amount: \$5,351

2235. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20250039206

Rationale: Univents 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:

22141 John Barry Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$5,376

2236. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John D Shoop Math-Science Technical Academy ES**

20250025190

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,400

2237. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wendell Phillips Academy High School**

20250025191

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

46261 Wendell Phillips Academy High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,400

2238. **Transfer from Office of Multicultural-Multilingual Education - City Wide to South Shore Intl College Prep High School**

20250025192

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

46631 South Shore Intl College Prep High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,400

2239. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jesse Owens Elementary Community Academy**

20250025193

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23351 Jesse Owens Elementary Community Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,400

2240. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Simpson Academy HS for Young Women**

20250025194

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

49051 Simpson Academy HS for Young Women
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,400

2241. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Hyde Park Academy High School**

20250025195

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

46171 Hyde Park Academy High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,400

2242. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Oscar Mayer Magnet School**

20250025196

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24401 Oscar Mayer Magnet School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,400

2243. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carter G Woodson South Elementary School**

20250025197

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26541 Carter G Woodson South Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,400

2244. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Al Raby High School**

20250025198

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

46471 Al Raby High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,400

2245. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Annie Keller Regional Gifted Center**

20250025199

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29211 Annie Keller Regional Gifted Center
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,400

2246. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School**

20250026318

Rationale: Moos ES II Funds Teacher Salaries Substitutes

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$5,400

2247. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20250028167

Rationale: Replace 2 Shipco Boiler Feed Pump motors and seals Replace 2 Motor Starters Troubleshoot the feed pumps controls

Transfer From:

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

Transfer To:

26141 John Foster Dulles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,400

2248. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide**

20250024221

Rationale: Funds Transfer From Project 2022 25571 ICR To Award 2022 451 00 08 Change Reason NA

Transfer From:

25571 George B Swift Elementary Specialty 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: \$5,427

2249. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482581

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
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
55005 Property - Equipment
221011 Improvement Of Instruction
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$5,445

2250. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20250030426

Rationale: Additional repairs needed to get boiler 3 up and running for 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:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,450

2251. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20250030471

Rationale: Filter 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:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,462

2252. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

20250026668

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,483

2253. **Transfer from Marcus Moziah Garvey Elementary School to Citywide Student Support and Engagement**

20250039265

Rationale: Transferring non personnel from the wrong budget line to the correct school

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,500

2254. **Transfer from Citywide Student Support and Engagement to John W Garvy Elementary School**

20250039266

Rationale: Transferring non personnel from the wrong budget line to the correct school

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: \$5,500

2255. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

20250026551

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,515

2256. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

20250029819

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69629 Shaarei Chinuch Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$5,520

2257. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy**

20240482673

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119017 Science
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$5,560

2258. **Transfer from Department of JROTC to Gurdon S Hubbard High School**

20250028856

Rationale: Transferring Hubbard s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$5,619

2259. **Transfer from Sports Administration and Facilities Management - City Wide to Health and Physical Education**

20250027621

Rationale: Lifeguard buckets moving from Sports to HPE

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10891 Health and Physical Education
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,629

2260. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20250024672

Rationale: SUPPLY 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:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,634

2261. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

20250028280

Rationale: Quote from JOS to remove and replace 70 of galvanized pipe that has two active 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:

29201 Mark Sheridan Math & Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,644

2262. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

20250026498

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,646

2263. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

20250026449

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25291 Franz Peter Schubert Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort
16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,663

2264. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Carlos Fuentes**

20240482485

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$5,670

2265. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20250038179

Rationale: EMERGENCY funding for emergency work already performed that fixed 5 units BM called to report that the principal has advised him that they have 3 classrooms with univents that are not cooling

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,695

2266. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

20250039442

Rationale: Basement Teachers lounge Carnow Conibear is requesting funding to support the Asset Project at Sheridan Magnet Carnow Conibear will perform Asbestos Inspection and Lead Inspection Carnow Conibear will conduct sampling provide for lab ana

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:

29201 Mark Sheridan Math & Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,700

2267. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20250024634

Rationale: Room 101 has 2 univents that are not operational Stanton provided quote for 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:

26731 Barbara Vick Early Childhood & Family Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,708

2268. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20250024491

Rationale: Intercom Bell system not operating on the third 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:

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

Amount: \$5,729

2269. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

20250029621

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$5,730

2270. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Chicago Bulls College Prep**

20240481923

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66572 Noble - Chicago Bulls College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$5,732

2271. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20250024531

Rationale: boiler refractory 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:

25811 Daniel S Wentworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,750

2272. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482725

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
321850 Community Relations
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
53405 Commodities - Supplies
221011 Improvement Of Instruction
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$5,780

2273. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20250024258

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69230 Our Lady Of The Snows School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,800

2274. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20250038624

Rationale: Painting patching the cafeteria walls plus the kitchen managers 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:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,800

2275. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20250038645

Rationale: This is a very bad leak from the 3 compartment sink grease trap drain. It is getting worse and needs to be repaired asap because it is running through the ceiling in the 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:

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: \$5,822

2276. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS**

20250024287

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,850

2277. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Michael Faraday Elementary School**

20250025182

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,850

2278. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank I Bennett Elementary School**

20250025183

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,850

2279. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franklin Elementary Fine Arts Center**

20250025184

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,850

2280. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Paul Revere Elementary School**

20250025185

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

25121 Paul Revere Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,850

2281. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Burnham Elementary Inclusive Academy**

20250025186

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22431 Burnham Elementary Inclusive Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,850

2282. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Fort Dearborn Elementary School**

20250025187

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23241 Fort Dearborn Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,850

2283. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Martin Luther King Jr College Prep HS**

20250025188

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,850

2284. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mount Greenwood Elementary School**

20250025189

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24591 Mount Greenwood Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,850

2285. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20250030325

Rationale: The mop sink in the janitor s closet is backed up which is allowing water to leak through a rotted portion of 1 5 galvanized where the drinking fountain is also connected The mop sink itself is also leaking at the gasket between the sink

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:

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

Amount: \$5,854

2286. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

20250026518

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26251 Irvin C Mollison Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,865

2287. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20250024767

Rationale: JR Industries Boiler 2 Low Water Cutoff Replacement and Piping

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:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,870

2288. **Transfer from Wolfgang A Mozart Elementary School to Capital/Operations - City Wide**

20250039649

Rationale: Funds Transfer From Project 2024 24611 ADM To Award 2024 453 00 12 Change Reason NA

Transfer From:

24611 Wolfgang A Mozart 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
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$5,878

2289. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20250030147

Rationale: Funds Transfer From Award 2021 453 00 16 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$5,891

2290. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

20250024277

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69593 Cheder Lubavitch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,940

2291. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20250028208

Rationale: Boiler control kit

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,948

2292. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

20250030255

Rationale: Winterization of stadiums water supply in order to prevent freezing pipe bursts

Transfer From:

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

Transfer To:

68040 Lane Stadium
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,960

2293. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250030494

Rationale: Remove repair and return dock ejector pump 2 Only one pump working

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,960

2294. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

20250026752

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,974

2295. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

20250024563

Rationale: New heaters need spare parts to complete install

Transfer From:

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

Transfer To:

68040 Lane Stadium
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$5,995

2296. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482731

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
321850 Community Relations
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
53405 Commodities - Supplies
221011 Improvement Of Instruction
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$6,000

2297. **Transfer from College and Career Success Office to College and Career Success Office**

20250024439

Rationale: Catering for OCCS Meetings

Transfer From:

10870 College and Career Success Office
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

10870 College and Career Success Office
115 General Education Fund
53205 Commodities - Supplied Food
212023 Post Secondary Education
000000 Default Value

Amount: \$6,000

2298. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

20250026808

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,000

2299. **Transfer from Independent Schools Of Chicago to DePaul College Prep**

20250028072

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

Transfer From:

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

Transfer To:

69367 DePaul College Prep
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$6,000

2300. **Transfer from Independent Schools Of Chicago to DePaul College Prep**

20250028577

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

Transfer From:

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

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

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$6,000

2301. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School**

20250029364

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$6,000

2302. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School**

20250029375

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$6,000

2303. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20250030088

Rationale: Transferring funds to open bucket for JH to be in proper workstream

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,000

2304. **Transfer from Network 11 to Network 11**

20250030146

Rationale: To cover the attached invoice for SchoolMint

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: \$6,000

2305. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250038731

Rationale: FSCS FY25 Allocation Central Office

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 581046 Cps Community Schools Initiative

Amount: \$6,000

2306. **Transfer from Citywide Student Support and Engagement to Lazaro Cardenas Elementary School**

20250039273

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

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$6,000

2307. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

20250026893

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41041 Francisco I Madero Middle School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,022

2308. **Transfer from School Safety and Security Office to Facility Operations & Maintenance**

20250024440

Rationale: Locks at Garfield Park

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254009 Central Office Operations
 000000 Default Value

Amount: \$6,036

2309. **Transfer from Facility Operations & Maintenance to School Safety and Security Office**

20250024443

Rationale: reversal of transfer for garfield locks

Transfer From:

11860 Facility Operations & Maintenance
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254009 Central Office Operations
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Amount: \$6,036

2310. **Transfer from Facility Operations & Maintenance to School Safety and Security Office**

20250024445

Rationale: locks for garfield park

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254009 Central Office Operations
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Amount: \$6,036

2311. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

20250026935

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,043

2312. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

20250029710

Rationale: Funds Transfer From Project 2021 26091 ADA To Award 2024 453 00 03 Change Reason NA

Transfer From:

26091 Morton School of Excellence
 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: \$6,046

2313. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Intrinsic Charter School**

20250029653

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66691 Intrinsic Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$6,055

2314. **Transfer from Citywide Student Support and Engagement to George Manierre Elementary School**

20250039261

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

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 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: \$6,056

2315. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20250027934

Rationale: Middle School Summit Student Lunches

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57705 Services - Space Rental
212023 Post Secondary Education
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53205 Commodities - Supplied Food
212023 Post Secondary Education
000000 Default Value

Amount: \$6,095

2316. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

20250026533

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,101

2317. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20250030353

Rationale: Boiler gaskets and spark rods needed to close up 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:

46261 Wendell Phillips Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$6,109

2318. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20250038622

Rationale: Scrape and paint corridor outside of 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:

29021 Burnside Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,110

2319. **Transfer from Capital/Operations - City Wide to Skinner North**

20250027460

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

22591 Skinner North
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$6,125

2320. **Transfer from Fairfield Elementary Academy to Capital/Operations - City Wide**

20250024227

Rationale: Funds Transfer From Project 2023 26701 ADA To Award 2023 443 00 07 Change Reason NA

Transfer From:

26701 Fairfield Elementary Academy
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$6,200

2321. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20250036490

Rationale: Replace frame and grate for sewer in parking lot safety issue

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$6,232

2322. **Transfer from Network 3 to Network 3**

20250024197

Rationale: PD consultant

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: \$6,250

2323. **Transfer from Office of Catholic Schools to F Xavier School**

20250028793

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:

69028 F Xavier School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440057 Title Iv Part A - Nonpublic

Amount: \$6,275

2324. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles S Deneen Elementary School**

20250025177

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22931 Charles S Deneen Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$6,300

2325. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carroll-Rosenwald Specialty Elementary School**

20250025178

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$6,300

2326. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Willa Cather Elementary School**

20250025179

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26021 Willa Cather Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$6,300

2327. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Francis W Parker Elementary Community Academy**

20250025180

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

31181 Francis W Parker Elementary Community Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$6,300

2328. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John M Harlan Community Academy High School**

20250025181

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

51021 John M Harlan Community Academy High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$6,300

2329. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

20250026514

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

29371 Albert R Sabin Elementary Magnet 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,324

2330. **Transfer from Monarcas Academy to Capital/Operations - City Wide**

20250024143

Rationale: Funds Transfer From Project 2022 25631 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

25631 Monarcas Academy
 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,332

2331. **Transfer from Lake View High School to Capital/Operations - City Wide**

20250039648

Rationale: Funds Transfer From Project 2021 46211 SCI To Award 2021 451 00 19 Change Reason NA

Transfer From:

46211 Lake View High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,337

2332. **Transfer from George W Tilton Elementary School to Education General - City Wide**

20250026562

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,339

2333. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20250027111

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 25231 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,380

2334. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482727

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 321850 Community Relations
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$6,430

2335. **Transfer from Morgan Park High School to Education General - City Wide**

20250026682

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,469

2336. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

20250024278

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69099 Cheder Lubavitch Hebrew School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,480

2337. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Prairie**

20250029628

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66161 CICS - Prairie
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$6,500

2338. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250036613

Rationale: BAC kickoff services

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
490957 Title Iii - Language Acquisition

Amount: \$6,500

2339. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20250030259

Rationale: BOILER ROOM STEAM HEATERS

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,533

2340. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20250028842

Rationale: Funds Transfer From Award 2023 453 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253520 Temporary Unit
000000 Default Value

Amount: \$6,535

2341. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20250028843

Rationale: Funds Transfer From Award 2023 453 00 09 To Project 2023 25031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253520 Temporary Unit
000000 Default Value

Amount: \$6,535

2342. **Transfer from Citywide Student Support and Engagement to Jackie Robinson Elementary School**

20250039255

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

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
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: \$6,600

2343. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20250030323

Rationale: Solorio Propylene Glycol Pump In

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,625

2344. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20250030456

Rationale: Replace missing tiles on the bottom of the pool Replace floor 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:

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: \$6,651

2345. **Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide**

20250024114

Rationale: Funds Transfer From Project 2021 23351 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

23351 Jesse Owens Elementary Community Academy
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$6,662

2346. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20250028275

Rationale: Repair Science Lab AHU

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,686

2347. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20250024765

Rationale: Replace radiators in rooms 109 317 Combining original ticket from 2 23 24 Original tickets CPS51151 002434 CPS51151 002435

Transfer From:

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: \$6,690

2348. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

20250026663

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24741 Richard J Oglesby Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,700

2349. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20250029986

Rationale: 1st Fl Men s Staff TR School Wide ACM LBP IAQ and Mold Visual Assessment

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:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,710

2350. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20250024734

Rationale: Replace isolation valve and circuit setters and Air vent drain glycol from line and re enter in to 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:

22651 George F Cassell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,740

2351. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20250024433

Rationale: Boiler Rm asbestos insulation removal

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:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$6,749

2352. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Devry University Advantage Academy**

20250025172

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

46521 Devry University Advantage Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$6,750

2353. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Foster Dulles Elementary School**

20250025173

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26141 John Foster Dulles Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$6,750

2354. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Morgan Park High School**

20250025174

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

46251 Morgan Park High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$6,750

2355. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Leland Elementary School**

20250025175

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26391 George Leland Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$6,750

2356. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Suder Montessori Magnet ES**

20250025176

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26881 Suder Montessori Magnet ES
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$6,750

2357. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20250027396

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69591 Arie Crown School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,750

2358. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20250030424

Rationale: Emergency Make the necessary repairs to the leaks on the main steam header Needed to heat the school 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:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,750

2359. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20250030430

Rationale: Stanton to work on the boilers so it can 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:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,750

2360. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20250028315

Rationale: Repair the following areas that have loose or damaged plaster 206 repair damaged plaster wall and paint 204 repair damaged ceiling and walls Staff single stall repair damaged wall and install FRP panels Girls 1st Floor restroom Repair plas

Transfer From:

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: \$6,760

2361. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20250030417

Rationale: Univent parts relays heating elements don t have any and transformers

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: \$6,818

2362. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20250024895

Rationale: Assessment IAQ Testing of Mold

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:

26141 John Foster Dulles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$6,820

2363. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20250038676

Rationale: Fire pump deficiencies repairs install new dry pipe valve and new FDC caps

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,823

2364. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20250024625

Rationale: adding emergency stop buttons to entrances of boiler room via city 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:

25411 John M Smyth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,850

2365. **Transfer from Irma C Ruiz Elementary School to Capital/Operations - City Wide**

20250024008

Rationale: Funds Transfer From Project 2022 24931 TUS 1 To Award 2022 443 00 02 Change Reason NA

Transfer From:

24931 Irma C Ruiz 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
 253520 Temporary Unit
 000000 Default Value

Amount: \$6,857

2366. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

20250024739

Rationale: Some tubes on boilers are leaking and Very Important to get these replaced as soon as possible so we are not delayed when heating season begins

Transfer From:

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: \$6,861

2367. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

20250029651

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$6,884

2368. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482456

Rationale: Moving expenditure to correct grant

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$6,910

2369. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

20250024536

Rationale: Replace two boiler feed pumps MPS quote was 6939 82

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,940

2370. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20250033057

Rationale: TEM requesting funding to support a selective abatement and repair of damaged deteriorated asbestos containing flooring material identified in the 1st floor corridor by Security Desk TEM will su contract the selective abatmeent of 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:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,970

2371. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide**

20250026465

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,981

2372. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20250033729

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23131 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23131 Esmond Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$6,988

2373. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20250025729

Rationale: 2 floor bathroom remodel

Transfer From:

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: \$6,996

2374. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo**

20240482487

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$7,000

2375. **Transfer from Advanced Learning and Specialty Programs to Josephine C Locke Elementary School**

20250026338

Rationale: Locke ES I I Funds Student Travel

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$7,000

2376. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20250028236

Rationale: Reducing budget to reconcile full allocation

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
100114 Us Department Of Education - Career Z Challenge Prize Pool

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: \$7,000

2377. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250028544

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

2378. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

20250028545

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69139 Immaculate Conception School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

2379. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

20250028546

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69139 Immaculate Conception School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

2380. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20250027693

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,020

2381. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

20250030041

Rationale: Transferring CTE funds to CTE contingency line due to incorrect transfer of funds to the school

Transfer From:

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

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: \$7,030

2382. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482718

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
321850 Community Relations
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
53405 Commodities - Supplies
221011 Improvement Of Instruction
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$7,038

2383. **Transfer from James N Thorp Elementary School to Education General - City Wide**

20250027130

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,043

2384. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide**

20250026438

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22671 Thomas Chalmers STEAM 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,048

2385. **Transfer from Spry Community Links High School to Education General - City Wide**

20250026565

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,052

2386. **Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide**

20250024052

Rationale: Funds Transfer From Project 2022 26731 ANX To Award 2022 451 00 15 Change Reason NA

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,060

2387. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

20250024253

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69251 St Procopius School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,060

2388. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20250031284

Rationale: Asset Project for lead and asbestos testing in various areas at Cooper School Carnow Conibear will perform Asbestos Inspection and Lead Inspection Carnow Conibear will conduct sampling provide for lab analysis and prepare a summary repo

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:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,080

2389. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20250038688

Rationale: WORK ALREADY COMPLETED Collapsed Roof Drain in annex 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:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,139

2390. **Transfer from Percy L Julian High School to Education General - City Wide**

20250026443

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46401 Percy L Julian High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,143

2391. **Transfer from Curriculum, Instruction, and Digital Learning to Paul Laurence Dunbar Career Academy High School**

20250024085

Rationale: Dunbar Skyline Science

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:

53021 Paul Laurence Dunbar Career Academy High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113111 Biology-Hs
000901 Other Gen Ed Funded Programs

Amount: \$7,145

2392. **Transfer from Curriculum, Instruction, and Digital Learning to Daniel Hale Williams Prep School of Medicine**

20250024086

Rationale: Williams Skyline Science

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:

55161 Daniel Hale Williams Prep School of Medicine
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113111 Biology-Hs
000901 Other Gen Ed Funded Programs

Amount: \$7,145

2393. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

20250024087

Rationale: Dyett Skyline Science

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:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113111 Biology-Hs
000901 Other Gen Ed Funded Programs

Amount: \$7,145

2394. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

20250027031

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22761 Henry R Clissold 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,147

2395. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - UIC College Prep**

20240481913

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66147 Noble - UIC College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$7,166

2396. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pathways in Education- Brighton Park**

20250029654

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66801 Pathways in Education- Brighton Park
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$7,179

2397. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20250024666

Rationale: Patch prepare and paint interior walls in 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:

24301 James Madison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,200

2398. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joshua D Kershaw Elementary School**

20250025169

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23991 Joshua D Kershaw Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$7,200

2399. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Skinner North**

20250025170

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22591 Skinner North
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$7,200

2400. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sir Miles Davis Magnet Elementary Academy**

20250025171

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$7,200

2401. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20250027897

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46311 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

46311 William Howard Taft High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,200

2402. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250027899

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 30121 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,200

2403. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20250027900

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53041 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,200

2404. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20250027901

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53111 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

53111 Manley Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,200

2405. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250027902

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46421 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,200

2406. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250027903

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46221 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,200

2407. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20250027904

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46641 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,200

2408. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20250027905

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46621 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,200

2409. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20250027906

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 51091 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,200

2410. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20250027911

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 70241 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,200

2411. **Transfer from Wells Community Academy High School to Education General - City Wide**

20250026806

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

51071 Wells Community 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,214

2412. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School**

20240482154

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
550021 II 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 II For Arts And Stem Education - 0200

Amount: \$7,225

2413. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Bucktown**

20250029615

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66071 CICS - Bucktown
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$7,238

2414. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Muchin College Prep**

20240481924

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66573 Noble - Muchin College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$7,265

2415. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20250024633

Rationale: EMERGENCY funding for ACR to remediate buckled gym floor which is tripping 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:

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: \$7,295

2416. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

20250026652

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,304

2417. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20250024546

Rationale: Add on control thermostats

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:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$7,326

2418. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20250029816

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$7,360

2419. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20250029981

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2023 26441 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:

26441 Amelia Earhart Options for Knowledge ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,362

2420. **Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide**

20250023990

Rationale: Funds Transfer From Project 2022 26351 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

26351 Genevieve Melody Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,366

2421. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250034582

Rationale: Funds Transfer From Award 2025 436 00 10 To Project 2025 12150 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Amount: \$7,372

2422. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250038737

Rationale: FSCS FY25 Allocation Central Office

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 51500 Teacher Salaries - Substitutes
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Amount: \$7,400

2423. **Transfer from George W Curtis Elementary School to Education General - City Wide**

20250026884

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23061 George W Curtis Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,423

2424. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20250038630

Rationale: To replace 2 bubble covers skylights above gym Causing a leak when it rains Area is blocked out with cones and tape in 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:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,425

2425. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20250028254

Rationale: Move all four flushometers in girls washroom by 217 from behind wall This procedure will repair all leaking pipes and update fixtures
Complete description in 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:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,460

2426. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20250027412

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 70241 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$7,480

2427. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20250027679

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 51091 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$7,480

2428. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250027680

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46221 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$7,480

2429. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20250027681

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53041 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$7,480

2430. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20250027682

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46311 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,480

2431. **Transfer from Network 3 to Network 3**

20250024195

Rationale: PD consultant

Transfer From:

02431 Network 3
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02431 Network 3
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 070997 Cpef Network Professional Development Grant

Amount: \$7,500

2432. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

20250026634

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,500

2433. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250027307

Rationale: Establish FY2025 IDEA starnet budget line OSD

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Amount: \$7,500

2434. **Transfer from Information & Technology Services to Information & Technology Services**

20250028562

Rationale: Property loading per grants request

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 210076 Iga Support Of An Online Vaccination Consent System

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 213011 Health Services
 210076 Iga Support Of An Online Vaccination Consent System

Amount: \$7,500

2435. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20250028740

Rationale: Purchase of 2 Precision laptops to run District allocations

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 230010 Administrative 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: \$7,500

2436. **Transfer from Independent Schools Of Chicago to Yeshivas Tiferes TZVI**

20250039363

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$7,500

2437. **Transfer from Jordan Elementary Community School to Education General - City Wide**

20250027132

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,517

2438. **Transfer from Student Transportation to Student Transportation**

20250029940

Rationale: To fund Tech Pool Bid 356 SA Data Operations Specialist

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: \$7,544

2439. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20250024756

Rationale: Quotes to repair deteriorating condensate return line by 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:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,550

2440. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20250027190

Rationale: Quote OVERSIGHT ACM abatement of demo of wall for plumbing repair

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:

24761 William J Onahan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$7,576

2441. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Chicago Bulls College Prep**

20250029645

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66572 Noble - Chicago Bulls College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$7,587

2442. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

20250024257

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69053 St Bede The Venerable School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,642

2443. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20250024286

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69553 Bais Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,650

2444. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Oscar DePriest Elementary School**

20250025165

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26631 Oscar DePriest Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$7,650

2445. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jacob Beidler Elementary School**

20250025166

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$7,650

2446. **Transfer from Office of Multicultural-Multilingual Education - City Wide to National Teachers Elementary Academy**

20250025167

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$7,650

2447. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry R Clissold Elementary School**

20250025168

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$7,650

2448. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - The Noble Academy**

20240481929

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66578 Noble - The Noble Academy
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$7,652

2449. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250039367

Rationale: Funds Transfer From Award 2025 436 00 10 To Project 2025 12150 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Amount: \$7,668

2450. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250039368

Rationale: Funds Transfer From Project 2025 12150 ICR To Award 2025 455 00 07 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009526 All Other
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$7,668

2451. **Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide**

20250024102

Rationale: Funds Transfer From Project 2023 25991 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

25991 Joseph Brennemann Elementary School
443 CIT Series 2023
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: \$7,692

2452. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20250029509

Rationale: Funds Transfer From Award 2021 425 00 14 To Project 2025 25581 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379042 2022 Dceo State Capital Talcott Elementary Project

Transfer To:

25581 Mancel Talcott Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009509 Ss O&M Cip
379042 2022 Dceo State Capital Talcott Elementary Project

Amount: \$7,700

2453. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Carlos Fuentes**

20250029636

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$7,748

2454. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250027550

Rationale: ELPT position

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: \$7,752

2455. **Transfer from John F Kennedy High School to Education General - City Wide**

20250026846

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46201 John F Kennedy High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,765

2456. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482588

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221011 Improvement Of Instruction
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
55005 Property - Equipment
221011 Improvement Of Instruction
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$7,770

2457. **Transfer from Citywide Student Support and Engagement to Amelia Earhart Options for Knowledge ES**

20250024596

Rationale: Dept requested additional push SY25 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:

26441 Amelia Earhart Options for Knowledge ES
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$7,776

2458. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20250028274

Rationale: Replacement sinks in multiple restrooms through facility Quote lists scope of 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:

22251 South Shore Fine Arts Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,800

2459. **Transfer from Independent Schools Of Chicago to Marist High School**

20250028579

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69386 Marist High School
353 Title II - Teacher Quality
54205 Travel Expense
370007 Nonpublic Homeschool/Other
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$7,808

2460. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20250036535

Rationale: Oversight for mitigation in Rooms 113 and 115 by Midway Carnow Conibear will conduct oversight activities of all regulated Lead Mitigation activities Work includes daily air monitoring submittal review site reviews and close out report

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:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$7,810

2461. **Transfer from James Shields Elementary School to Education General - City Wide**

20250026633

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,836

2462. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20250028259

Rationale: Remove and replace 70 of the return line in the crawl space also adding 2 access panels needed for installing new return line

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:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,855

2463. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20250024528

Rationale: Issue Multiple clean out plugs have been replaced with expansion style and lead fit all plugs which are leaking Room 226 has 20 of 6 cast iron soil pipe that has failed and requires replacement Cast iron leaking into rooms below during

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:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,858

2464. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250038710

Rationale: Install upgraded lifejacket on the Art s Building Elevator

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:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,873

2465. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20250028284

Rationale: LED conversion must be done a vendor because flooring is not level

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,875

2466. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250038056

Rationale: Chicago Roadmap Spotlight Days Student Transportation

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Amount: \$7,900

2467. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ASPIRA Charter School - Early College High School**

20240481918

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66254 ASPIRA Charter School - Early College High School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$7,989

2468. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20250024736

Rationale: Replace 6 crosses on the low water lines with new nipples and caps Point and paint refractory on front doors Weld studs as needed
 Furnish only 6 3 x 4E 36R hand hole plate assemblies

Transfer From:

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: \$8,000

2469. **Transfer from Advanced Learning and Specialty Programs to Josephine C Locke Elementary School**

20250026339

Rationale: Locke ES II Funds Teacher Salaries Substitutes

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$8,000

2470. **Transfer from Capital/Operations - City Wide to Skinner North**

20250027462

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22591 Skinner North
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$8,000

2471. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery**

20250039385

Rationale: need to make purchases i e conference registration and travel arrangements asap in order to try and meet the early bird registration deadline of Monday November 4th

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120602 Vision Impairment Blind
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$8,000

2472. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482720

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$8,008

2473. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Bartolom  de las Casas**

20250029635

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66392 Acero Charter Schools - Bartolom  de las Casas
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$8,034

2474. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20250028669

Rationale: Remove and Dispose of asbestos containing pipe insulation associated with heat exchange equipment

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:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,050

2475. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

20250026894

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23381 Robert J. Richardson Middle School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,068

2476. **Transfer from William W Carter Elementary School to Capital/Operations - City Wide**

20250039644

Rationale: Funds Transfer From Project 2021 22611 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

22611 William W Carter Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$8,079

2477. **Transfer from Teaching and Learning Office to Wendell Smith Elementary School**

20240482152

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550020 II 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 II For Arts And Stem Education - 0199

Amount: \$8,081

2478. **Transfer from Education General - City Wide to Information & Technology Services**

20240482771

Rationale: Updating Grant Value

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 111069 Homeless Education Program
 499823 Esser Iii - Dw Targeted

Amount: \$8,086

2479. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Horace Mann Elementary School**

20250025164

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24331 Horace Mann Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$8,100

2480. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Pritzker College Prep**

20250029624

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66142 Noble - Pritzker College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$8,100

2481. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20250024264

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69094 Epiphany School
332 NCLB Title I Regular Fund
55005 Property - Equipment
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,104

2482. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20250027200

Rationale: Auditorium wall LBP Oversight

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:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,180

2483. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20250027166

Rationale: Select ACM pipe insulation must be removed from crawlspace to accommodate required repairs

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:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,200

2484. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20250028021

Rationale: TEM is requesting funding to support asbestos project consulting services at Gillespie ES Request in response to a need for mechanical pipe repairs in the North Crawlspace Abatement requested by Building Engineer Approximat

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:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,200

2485. **Transfer from Clara Barton Elementary School to Education General - City Wide**

20250026422

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22151 Clara Barton Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,206

2486. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20250024923

Rationale: Repair 3 condensate piping by AHU 6 pit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,212

2487. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250027556

Rationale: ELPT position

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: \$8,227

2488. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20250030510

Rationale: PRIORITY Replace Hydronic Heating Pump in Annex Provide labor to replace the existing hydronic heating pump in the annex that is currently leaking and not operating properly Furnish and install one 1 new 208 230 460 3 5hp 1750 rpm 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:

24821 John Palmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,229

2489. **Transfer from Brighton Park Elementary School to Education General - City Wide**

20250026509

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26451 Brighton Park Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,248

2490. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20250027187

Rationale: Nationwide winning bid to preform selective glove bag removal and disposal of asbestos containing pipe insulation from first floor mechanical 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:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,250

2491. **Transfer from Arts to Charles R Darwin Elementary School**

20250029050

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

22881 Charles R Darwin Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,250

2492. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20250030288

Rationale: Filter order for entire school including 3 new 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:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$8,257

2493. **Transfer from Dewey Elementary Academy of Fine Arts to Capital/Operations - City Wide**

20250024056

Rationale: Funds Transfer From Project 2022 22951 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$8,260

2494. **Transfer from Arts to James Madison Elementary School**

20250029052

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

24301 James Madison Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,280

2495. **Transfer from Facility Opers & Maint - City Wide to Colman**

20250038715

Rationale: Elevator repairs ahead of board meeting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11955 Colman
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,284

2496. **Transfer from Advanced Learning and Specialty Programs to Joyce Kilmer Elementary School**

20250026324

Rationale: Kilmer ES II Funds Teacher Salaries Substitutes

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$8,300

2497. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

20250026725

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22551 Andrew Carnegie 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,319

2498. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20250030332

Rationale: Requestor

Role BE Name of Facility School and specify which building Curtis Annex Address of Facility School 32 E 115th St De

Transfer From:

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: \$8,325

2499. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20250030318

Rationale: Remove and replace the triple duty valve on chilled water pump 2 New hardware and bolt kits will be supplied with this installation Work to be scheduled during or after the installation of the pump s new isolation valves The new tri

Transfer From:

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: \$8,369

2500. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20250038672

Rationale: Urgent gas piping to boiler replacement This affects heating

Transfer From:

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: \$8,390

2501. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20250024492

Rationale: The existing grease trap serving the three compartment sink is undersized and rotted through leaking into the hallway The sewer is also backed up Resolution Grease Trap Clean grease trap and dispose of waste material offsite Demolish

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,415

2502. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20250028321

Rationale: The city of Chicago requires emergency boiler shut offs at entry and exits of 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:

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: \$8,450

2503. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - West Belden**

20250029629

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66221 CICS - West Belden
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$8,473

2504. **Transfer from John H Hamline Elementary School to Education General - City Wide**

20250026519

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23511 John H Hamline Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,476

2505. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20250030427

Rationale: Steam boiler and feed water holding tank 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:

24451 Francis M McKay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,495

2506. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20250024737

Rationale: Boiler 2 Morrison Tube is leaking and need it 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: \$8,500

2507. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20250027699

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$8,500

2508. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20250028128

Rationale: For Oracle NCO Request Leak Detection of underground Geo Thermal Piping System per walk through of 9 31 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:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,500

2509. **Transfer from Arts to Mary E McDowell Elementary School**

20250028387

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

26421 Mary E McDowell Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,500

2510. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20250036536

Rationale: Room113 Lead Lead based paint Mitigation of exterior window wall bump out Rom 115 Lead Lead based paint Mitigation of exterior window wall bump out

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:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,500

2511. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Golder College Prep**

20240481911

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66145 Noble - Golder College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$8,546

2512. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20250027342

Rationale: Abatement of damaged floor tiles and mastic near the radiator in Room 116 Curiosity Classroom

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:

22061 Phillip D Armour Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,560

2513. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

20250027892

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46151 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

46151 William Rainey Harper High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,600

2514. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250027893

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53101 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,600

2515. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20250027894

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53021 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,600

2516. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250027896

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46401 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

46401 Percy L Julian High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,600

2517. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20250027898

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53011 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,600

2518. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20250027910

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 66441 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,600

2519. **Transfer from Capital/Operations - City Wide to Bridgeport**

20250027914

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 11956 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

11956 Bridgeport
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,600

2520. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20250027915

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 26731 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,600

2521. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

20250027916

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 29251 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,600

2522. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20250029472

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 22021 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,600

2523. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Military Academy High School**

20250024075

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$8,610

2524. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan Elementary School**

20250024080

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$8,610

2525. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss High School**

20250027616

Rationale: STEM School Transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

46391 George H Corliss High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
000327 Stem

Amount: \$8,610

2526. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth Elementary School**

20250029542

Rationale: STEM School Transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
000327 Stem

Amount: \$8,610

2527. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John D Shoop Math-Science Technical Academy ES**

20250029544

Rationale: STEM School Transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
115 General Education Fund
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
000327 Stem

Amount: \$8,610

2528. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM Academy**

20250029985

Rationale: STEM School Transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
115 General Education Fund
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
000327 Stem

Amount: \$8,610

2529. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

20250032564

Rationale: STEM School Transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
115 General Education Fund
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
000327 Stem

Amount: \$8,610

2530. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward Everett Elementary School**

20250032566

Rationale: STEM School Transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
000327 Stem

Amount: \$8,610

2531. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Salmon P Chase Elementary School**

20250033731

Rationale: STEM School Transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
000327 Stem

Amount: \$8,610

2532. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20250024432

Rationale: Environmental Oversight for Boiler Rm insulation removal

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:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,626

2533. **Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide**

20250039652

Rationale: Funds Transfer From Project 2021 23351 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

23351 Jesse Owens Elementary Community 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
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$8,636

2534. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Noble College Prep**

20240481907

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66141 Noble - Noble College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$8,658

2535. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

20250026726

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23351 Jesse Owens Elementary Community Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,678

2536. **Transfer from Department of JROTC to Department of JROTC**

20250028927

Rationale: Transfer funds to purchase drones for JROTC cadets

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
55005 Property - Equipment
221227 Curriculum Development
000000 Default Value

Amount: \$8,690

2537. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

20250027525

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 26721 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,700

2538. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

20250026713

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

32011 Albany Park Multicultural Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,711

2539. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

20250026983

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53011 Chicago Vocational Career Academy High School
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,730

2540. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20240482469

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
499859 Elevating Educators - Bilingual Educator Credentials

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57930 Miscellaneous - Administrative Allocation
410001 Payment To Other Government Units
499859 Elevating Educators - Bilingual Educator Credentials

Amount: \$8,775

2541. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

20250029611

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$8,791

2542. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20250036560

Rationale: Roof repairs needed for Haines

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:

23481 John Charles Haines Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$8,815

2543. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20250038674

Rationale: Monarcas Replace broken and damaged garage door in basement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25631 Monarcas Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,875

2544. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20250024716

Rationale: New gas valve for boiler 2

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:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$8,917

2545. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20250027229

Rationale: Solorio Replace ejector pump for lower level bathrooms

Transfer From:

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: \$8,920

2546. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20250036545

Rationale: Abatement for 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:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,930

2547. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20250029034

Rationale: Our Hot Water Tank is leaking the issue is that The 5 elbow above the domestic hot water storage tank is leaking and requires replacement The drain down line also requires replacement We have 2 quotes from JOS And Stanton and are Enteri

Transfer From:

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: \$8,943

2548. **Transfer from Arts to Mariano Azuela Elementary School**

20250024322

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

22921 Mariano Azuela Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$9,000

2549. **Transfer from Independent Schools Of Chicago to University of Chicago Laboratory Schools**

20250027541

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$9,000

2550. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20250027876

Rationale: To open bucket

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

11545 Student Voice and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,000

2551. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

20250026750

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,006

2552. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

20250035795

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

25791 Daniel Webster Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 119062 Oip - Foreign Language
 002239 Internal Accounts Book Transfers

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: \$9,035

2553. **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide**

20250023989

Rationale: Funds Transfer From Project 2022 23081 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23081 Richard Edwards Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,044

2554. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

20250029637

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$9,053

2555. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20250030433

Rationale: Boiler 1 has additional tubes leaking that need 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:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,100

2556. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250028429

Rationale: Transfer to open ELPT position

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: \$9,114

2557. **Transfer from Talent Office to Education General - City Wide**

20250024933

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,187

2558. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20250029987

Rationale: Environmental Lead Paint on Ceiling Wall Oversight of abatement

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:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,192

2559. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20250029810

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$9,200

2560. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

20250026863

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53091 David G Farragut Career Academy High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,204

2561. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20250033730

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24131 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

24131 Wendell E Green Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$9,208

2562. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

20250026809

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,209

2563. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

20250026838

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

47041 John Marshall Metropolitan High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,397

2564. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20250027676

Rationale: Funds Transfer From Award 2024 425 00 45 To Project 2025 22171 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379177 Dceo - Bateman 24-203034

Transfer To:

22171 Newton Bateman Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253508 Renovations
379177 Dceo - Bateman 24-203034

Amount: \$9,421

2565. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

20250027688

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25871 NPL 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:

25871 A.N. Pritzker School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,421

2566. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20250028253

Rationale: The 4 cooling tower line has 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:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,432

2567. **Transfer from West Park Elementary Academy to Education General - City Wide**

20250026711

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24721 West Park Elementary Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,433

2568. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20250027168

Rationale: TEM to provide environmental design oversight and procurement of asbestos contained insulation for a leaking heat exchanger

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:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,435

2569. **Transfer from Office of Sustainable Community Schools to Roger C Sullivan High School**

20250027766

Rationale: FY25 FSCS Support School Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,440

2570. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy**

20240482652

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$9,475

2571. **Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide**

20250024146

Rationale: Funds Transfer From Project 2022 31181 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

31181 Francis W Parker Elementary Community Academy
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,486

2572. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20250028670

Rationale: Mitigation Project Remove dispose pipe insulation in crawlspace Prep Prime ceiling in Engineer s Office Prep PRime Ceiling Walls in Engineer s Restroom

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:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,495

2573. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250027155

Rationale: FY25 IDEA StarNet grant allocation

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:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Amount: \$9,500

2574. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20250030486

Rationale: Move FPB that feeds Principal s office out into the hallway where it can be serviceable Currently not accessible

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,506

2575. **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy**

20240482151

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550019 II For Arts And Stem Education - 0197

Amount: \$9,516

2576. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

20250026437

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26591 Medgar Evers Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,527

2577. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250028442

Rationale: Transfer to open ELPT position

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: \$9,547

2578. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

20250027023

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,552

2579. **Transfer from James Wadsworth Elementary School to Capital/Operations - City Wide**

20250039645

Rationale: Funds Transfer From Project 2021 25711 ROF To Award 2021 451 00 27 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
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$9,579

2580. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20250027256

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69048 Lawrence Hall Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$9,600

2581. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

20250035802

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

31211 Pulaski International School of Chicago
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$9,612

2582. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20250038714

Rationale: Replace 3 feed pumps solenoids and flow switches

Transfer From:

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: \$9,665

2583. **Transfer from Information & Technology Services to Information & Technology Services**

20250027348

Rationale: Funds required for Software Renewal

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 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: \$9,682

2584. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

20250026416

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23711 Helen M Hefferan Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2585. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

20250026489

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31081 Stephen F Gale Elementary Community Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2586. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

20250026491

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2587. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

20250026513

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

55171 Greater Lawndale High School For Social Justice
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2588. **Transfer from George Washington High School to Education General - City Wide**

20250026577

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46331 George Washington High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2589. **Transfer from Park Manor Elementary School to Education General - City Wide**

20250026669

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24841 Park Manor Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2590. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

20250026699

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2591. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

20250026712

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

29041 Turner-Drew Elementary Language Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2592. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

20250026717

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22181 Lillian R. Nicholson STEM Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2593. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

20250026727

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25861 John Greenleaf Whittier Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2594. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

20250026834

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31181 Francis W Parker Elementary Community Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2595. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

20250026885

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24251 James Russell Lowell Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2596. **Transfer from Dvorak Technology Academy to Education General - City Wide**

20250026891

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26051 Dvorak Technology Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2597. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

20250026991

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2598. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

20250027022

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31201 Parkside Elementary Community Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2599. **Transfer from Carl Schurz High School to Education General - City Wide**

20250027065

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46281 Carl Schurz High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2600. **Transfer from Washington Irving Elementary School to Education General - City Wide**

20250027074

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24881 Washington Irving Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort
16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2601. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

20250027075

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433195 Fy24 School And District Improvement Grant (Cohort
17) - 37

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2602. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

20250027077

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24801 Luke O'Toole Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort
18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2603. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20250027083

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46301 Roger C Sullivan High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort
18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,716

2604. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20250025723

Rationale: EER Auditorium vestibule ceiling and wall repair after environmental

Transfer From:

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: \$9,720

2605. **Transfer from Arts to Joshua D Kershaw Elementary School**

20250028383

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

23991 Joshua D Kershaw Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$9,755

2606. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide**

20250027059

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,774

2607. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250039100

Rationale: Transferring to open ELPT

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: \$9,805

2608. **Transfer from George M Pullman Elementary School to Capital/Operations - City Wide**

20250039653

Rationale: Funds Transfer From Project 2021 25041 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

25041 George M Pullman Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$9,845

2609. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20250024493

Rationale: Repair broken drain pipe between catch basins and repair hole on the 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:

29271 Harriet E Sayre Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,870

2610. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20250027255

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69636 Thresholds
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430314 Title I - District Initiatives

Amount: \$9,875

2611. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

20250027000

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24151 Leslie Lewis Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,898

2612. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20250038511

Rationale: roof repairs over cafeteria and gymnasium

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,950

2613. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

20250027069

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25541 William K New Sullivan Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,964

2614. **Transfer from Arts to Benjamin E Mays Elementary Academy**

20250024324

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

26321 Benjamin E Mays Elementary Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$9,966

2615. **Transfer from Information & Technology Services to Information & Technology Services**

20250029028

Rationale: INE BUSINESS PLAN ENTERPRISE

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266003 Its Training
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266003 Its Training
 000000 Default Value

Amount: \$9,971

2616. **Transfer from Arts to Youth Connection Charter School (YCCS)**

20250023761

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

66101 Youth Connection Charter School (YCCS)
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

2617. **Transfer from Arts to KIPP Ascend Charter School**

20250023763

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

66261 KIPP Ascend Charter School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

2618. **Transfer from Thomas Kelly High School to Education General - City Wide**

20250023817

Rationale: Project Lead The Way Floyd Walker Program Implementation Date 09 19 2024 CK 42378

Transfer From:

46181 Thomas Kelly High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905142 Sy23-24 Chi-Rise Project And The Crown Family Philanthropies Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$10,000

2619. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to North-Grand High School**

20250024076

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

2620. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John T McCutcheon Elementary School**

20250024078

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
000327 Stem

Amount: \$10,000

2621. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rachel Carson Elementary School**

20250025026

Rationale: Dual Language FY25 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:

22601 Rachel Carson Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221015 Dual Language Program
300110 Ebf - Bilingual Programs

Amount: \$10,000

2622. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard Edwards Elementary School**

20250025028

Rationale: Dual Language FY25 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:

23081 Richard Edwards Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221015 Dual Language Program
300110 Ebf - Bilingual Programs

Amount: \$10,000

2623. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward N Hurley Elementary School**

20250025029

Rationale: Dual Language FY25 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:

23911 Edward N Hurley Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221015 Dual Language Program
300110 Ebf - Bilingual Programs

Amount: \$10,000

2624. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Orozco Fine Arts & Sciences Elementary School**

20250025031

Rationale: Dual Language FY25 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:

31281 Orozco Fine Arts & Sciences Elementary School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221015 Dual Language Program
300110 Ebf - Bilingual Programs

Amount: \$10,000

2625. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

20250026461

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,000

2626. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

20250026474

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,000

2627. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

20250026625

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66321 University of Chicago - Donoghue
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,000

2628. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

20250026632

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,000

2629. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

20250026678

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22281 Scott Joplin Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,000

2630. **Transfer from Englewood STEM HS to Education General - City Wide**

20250026735

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,000

2631. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

20250026748

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,000

2632. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

20250026873

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66092 NLCP - COLLINS HS
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,000

2633. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

20250026903

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,000

2634. **Transfer from Intrinsic Charter School to Education General - City Wide**

20250026947

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66691 Intrinsic Charter School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,000

2635. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

20250026976

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,000

2636. **Transfer from George Washington Carver Primary School to Office of Sustainable Community Schools**

20250027439

Rationale: Aligning to City Budget Approved Budget modification

Transfer From:

22621 George Washington Carver Primary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
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: \$10,000

2637. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250027555

Rationale: ELPT position

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: \$10,000

2638. **Transfer from Arts to Ida B Wells Preparatory Elementary Academy**

20250029054

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

2639. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250029535

Rationale: Moving funds to Service Line to pay for services from outside vendor

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: \$10,000

2640. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250030405

Rationale: TIERSS Grant Funds for outstanding TIER I supplies for TIERSS 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: \$10,000

2641. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250030588

Rationale: Travel costs for grant funded staff to attend grant approved conferences

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 580245 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 212041 Guidance
 580245 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$10,000

2642. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning**

20250036609

Rationale: Funds to support AIC for OSEL

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:

10895 Social and Emotional Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

2643. **Transfer from Citywide Student Support and Engagement to Oliver S Westcott Elementary School**

20250039268

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$10,000

2644. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250039456

Rationale: To pay for contractual services budgeted in the grant

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 500066 Stronger Together Initiative - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 500066 Stronger Together Initiative - Cook County (Arpa)

Amount: \$10,000

2645. **Transfer from George Manierre Elementary School to Education General - City Wide**

20250027005

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24311 George Manierre Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,023

2646. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250023934

Rationale: Create Supply line for DASH Grant purchases

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
580248 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 2

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
580248 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 2

Amount: \$10,024

2647. **Transfer from Bret Harte Elementary School to Education General - City Wide**

20250026589

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23561 Bret Harte Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,068

2648. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482450

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54515 Services - Advertising
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
53304 Instructional Materials (Digital)
221011 Improvement Of Instruction
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$10,080

2649. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

20250039394

Rationale: Transferring Rickover s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$10,100

2650. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20250028273

Rationale: Replace approx 40 of 4 galvanized drain line and connections with 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:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,143

2651. **Transfer from Independent Schools Of Chicago to St Benedict School**

20250027543

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69054 St Benedict School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,200

2652. **Transfer from Wells Community Academy High School to Education General - City Wide**

20250027058

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,214

2653. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

20250027057

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,313

2654. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250027560

Rationale: ELPT position

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: \$10,343

2655. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250028460

Rationale: Transfer to open ELPT position

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: \$10,343

2656. **Transfer from Talent Office to Education General - City Wide**

20250037591

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54520 Services - Printing
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,345

2657. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

20250026679

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22281 Scott Joplin 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,350

2658. **Transfer from Social Science & Civic Engagement to Department of Humanities**

20250033736

Rationale: Increasing bucket allocation

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070994 The Newberry Library Cpscholars Program

Transfer To:

10860 Department of Humanities
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070994 The Newberry Library Cpscholars Program

Amount: \$10,369

2659. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20250024951

Rationale: Sweeping funds from expired grant 324_500277 to contingency

Transfer From:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500277 Teachers Lead Chicago Year 3

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,378

2660. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide**

20250026610

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22511 Daisy Bates Academy of Social Justice
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,465

2661. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20250024291

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,500

2662. **Transfer from William T Sherman Elementary School to Education General - City Wide**

20250026747

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,511

2663. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20250038618

Rationale: The domestic hot water line failed above the classroom and has approximately 10 clamps installed on it

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,512

2664. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

20250030161

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 26831 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:

26831 Durkin Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$10,574

2665. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20250027818

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: \$10,588

2666. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Northtown**

20240482481

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66241 CICS - Northtown
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$10,600

2667. **Transfer from Paul Revere Elementary School to Education General - City Wide**

20250026698

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25121 Paul Revere Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,634

2668. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Northtown**

20250029630

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66241 CICS - Northtown
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$10,643

2669. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250027561

Rationale: ELPT position

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: \$10,643

2670. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250027703

Rationale: ELPT positions

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: \$10,643

2671. **Transfer from George Leland Elementary School to Education General - City Wide**

20250026842

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26391 George Leland Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,725

2672. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

20250027044

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,750

2673. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

20250028176

Rationale: Boiler Violations from City of Chicago Boiler inspection Boiler 1 Gas Actuator replacement and Emergency Boiler Shutoffs by each exiting 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:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,750

2674. **Transfer from Citywide Student Support and Engagement to Inter-American Elementary Magnet School**

20250039262

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$10,750

2675. **Transfer from Network 10 to Network 10**

20250036551

Rationale: Transfer for

Transfer From:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02501 Network 10
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$10,800

2676. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20250030160

Rationale: Funds Transfer From Award 2022 453 00 07 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
453 CIP Series 2023A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Amount: \$10,801

2677. **Transfer from Wells Community Academy High School to Education General - City Wide**

20250026760

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,821

2678. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20250028841

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,832

2679. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

20250032001

Rationale: Transferring MLA s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$10,880

2680. **Transfer from Eugene Field Elementary School to Education General - City Wide**

20250026415

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23211 Eugene Field Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,918

2681. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20250027398

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25121 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

25121 Paul Revere Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$10,940

2682. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20250027400

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24131 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

24131 Wendell E Green Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$10,940

2683. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20250027401

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23201 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23201 Fernwood Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$10,940

2684. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20250027402

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23131 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23131 Esmond Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$10,940

2685. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

20250024366

Rationale: Funds Transfer From Project 2022 26091 MEP To Award 2020 453 00 01 Change Reason NA

Transfer From:

26091 Morton School of Excellence
 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: \$10,998

2686. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20250026457

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,000

2687. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20250029818

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$11,040

2688. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide**

20250039651

Rationale: Funds Transfer From Project 2023 29121 ADM To Award 2024 453 00 12 Change Reason NA

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$11,137

2689. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20250028317

Rationale: Removes old 4 chain link fence approx 310 LF Add 6 on existing fence posts and install 310 x10 chain link fence with top bottom and middle rails for support all material black vinyl

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:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,200

2690. **Transfer from Mary E McDowell Elementary School to Capital/Operations - City Wide**

20250032613

Rationale: Funds Transfer From Project 2023 26421 TUS To Award 2023 453 00 09 Change Reason NA

Transfer From:

26421 Mary E McDowell Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$11,261

2691. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20250030135

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,297

2692. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20250038678

Rationale: Propylene Glycol Pump In

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,302

2693. **Transfer from James Otis Elementary School to Education General - City Wide**

20250026433

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24791 James Otis Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,320

2694. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

20250026417

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,336

2695. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20250039447

Rationale: abatement of failing paint on metal duct work in the basement at George Leland 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:

26391 George Leland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$11,440

2696. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20250023708

Rationale: 4th Floor Boiler Room Project for abatement of TSI from the Boiler Feed Tank and surrounding pipes

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:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$11,500

2697. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250027157

Rationale: FY25 IDEA StarNet grant allocation

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:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
57705 Services - Space Rental
300004 Special Ed - Community Service
460532 Preschool Discretionary (Starnet)

Amount: \$11,500

2698. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20250027664

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 41091 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

41091 Logandale Middle School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$11,500

2699. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

20250027666

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25401 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$11,500

2700. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20250027667

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25681 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,500

2701. **Transfer from Budget & Management Office to Finance**

20250028493

Rationale: reallocating funds for professional contracted services

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$11,500

2702. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250034482

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,500

2703. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20250027298

Rationale: install one new 2 1 2 circuit setter serving boiler 1 Disconnect and remove 4 existing 2 1 2 di electric unions located in the greenhouse closet and the electrical closet Elevator room Install three new 2 1 2 di electric unions

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:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,543

2704. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

20250026905

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,580

2705. **Transfer from Velma F Thomas Early Childhood Center to Capital/Operations - City Wide**

20250023985

Rationale: Funds Transfer From Project 2022 26891 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

26891 Velma F Thomas Early Childhood Center
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$11,599

2706. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Irving Park**

20240481904

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66074 CICS - Irving Park
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$11,602

2707. **Transfer from Department of JROTC to Phoenix Military Academy High School**

20250028134

Rationale: Transferring Phoenix s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$11,610

2708. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20250024749

Rationale: Replace High Limit low gas switch and supply spare butterfly valve on Boiler 1 Replace the 3 gas butterfly valve on Boiler 2 and 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:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$11,685

2709. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Asian Human Services - Passages Charter School**

20240481916

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66191 Asian Human Services - Passages Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$11,736

2710. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482580

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 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
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$11,770

2711. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

20250026554

Rationale: Budget balancing of FY24 SDI Grant

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 II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,787

2712. **Transfer from Talent Office to Education General - City Wide**

20250024940

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,800

2713. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20250030461

Rationale: Floor drain back up and damage the bathroom and kitchen service 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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,809

2714. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

20250029841

Rationale: Transferring Carver s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$11,810

2715. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20250024519

Rationale: Lighting 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:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$11,832

2716. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

20250035804

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

25581 Mancel Talcott Elementary School
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 111008 Grades 1-8-Elementary
 002239 Internal Accounts Book Transfers

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: \$11,897

2717. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20250028844

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24331 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,920

2718. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20250028845

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,920

2719. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20250024758

Rationale: Hernandez Condenser fan motors for chiller 1 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:

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: \$11,921

2720. **Transfer from Computer Science to Computer Science**

20250024094

Rationale: To support the robotics state registration fee for 27 CPS teams

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment

221117 Computer Education
210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221117 Computer Education
210074 Iga Computer Science For All Fy24

Amount: \$12,000

2721. **Transfer from Department of JROTC to Department of JROTC**

20250024194

Rationale: Transfer funds to cover transportation expenses for JROTC Cadets

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54210 Pupil Transportation
221227 Curriculum Development
000000 Default Value

Amount: \$12,000

2722. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20250024627

Rationale: Repair ceiling due to roof 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:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,000

2723. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

20250026527

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,000

2724. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250027163

Rationale: FY25 IDEA StarNet grant allocation

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:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
53305 Instructional Materials (Non-Digital)
300004 Special Ed - Community Service
460532 Preschool Discretionary (Starnet)

Amount: \$12,000

2725. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250027300

Rationale: Establish FY205 IDEA starnet budget line OSD

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
53305 Instructional Materials (Non-Digital)
300004 Special Ed - Community Service
460532 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
230010 Administrative Support
460532 Preschool Discretionary (Starnet)

Amount: \$12,000

2726. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250030413

Rationale: TIERSS Grant Funds for team members attend The 2024 Annual Conference on Advancing School Mental Health Promoting Well Being in School Conference 12 2024

Transfer From:

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 (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
54205 Travel Expense
211010 Tier I Services
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$12,000

2727. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20250038691

Rationale: Add glycogen to hot water boiler 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:

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: \$12,077

2728. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20240482575

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
119010 Other Instructional Programs
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221011 Improvement Of Instruction
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$12,096

2729. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

20250027047

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,106

2730. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

20250026631

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,147

2731. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20250027665

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 31261 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,180

2732. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson STEAM Elementary School**

20250031288

Rationale: Cafeteria Fiber Release

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:

26231 James Weldon Johnson STEAM Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,200

2733. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

20250035803

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

31211 Pulaski International School of Chicago
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$12,256

2734. **Transfer from Talent Office to Education General - City Wide**

20250024939

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54205 Travel Expense
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,313

2735. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20250025734

Rationale: Aero Elevator LLC will install a new software and hardware MH 3000 upgrade to the Controller a new Virginia Controls IP 8300 Selector System 2 microswitches and piping on the elevator at Clay ES 13231 S Burley Ave Chicago IL Total Co

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,325

2736. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

20250035806

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

25581 Mancel Talcott Elementary School
 124 School Special Income Fund
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 002239 Internal Accounts Book Transfers

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: \$12,379

2737. **Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide**

20250024144

Rationale: Funds Transfer From Project 2022 26731 ANX To Award 2022 451 00 15 Change Reason NA

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253518 Annex
 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: \$12,420

2738. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250027165

Rationale: FY25 IDEA StarNet grant allocation

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:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Amount: \$12,500

2739. **Transfer from Network 9 to Network 9**

20250039431

Rationale: Network 9 and The Fund to work closely with Fulcrum to provide Professional Learning Communities to improve principal practice The goal is to work with you and the Network 9 team to support our school leaders and learn more about effective strategies and support for our school leaders from principal managers We look forward to fostering a collaborative and productive partnership for the 2024 2025 school year

Transfer From:

02491 Network 9
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02491 Network 9
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$12,500

2740. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20250030452

Rationale: New sand for pool filter

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: \$12,587

2741. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20250027346

Rationale: Gross removal of Asbestos floor tile and plywood with associated mastic on top inside of a negative air containment Room 116

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:

22061 Phillip D Armour Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$12,600

2742. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

20250027056

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,612

2743. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20250026975

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,625

2744. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20250029914

Rationale: Environmental oversight for ACM abatement of auditorium 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:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$12,630

2745. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

20250026640

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,700

2746. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20250030058

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 29141 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:

29141 Galileo Math & Science Scholastic Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,702

2747. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

20250034556

Rationale: Door 1 Main Entrance Remove existing double doors Furnish and install two 2 new hollow metal doors with lite kits Furnish and install new hardware panic exit devices heavy duty closer s alarm lock push button weather strips and t

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:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,750

2748. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

20250026864

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,776

2749. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

20250026848

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31261 Jose De Diego Elementary Community Academy
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,785

2750. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

20250026423

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,790

2751. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20250024917

Rationale: Apply torch down roofing around roof drain and surrounding area 2 Make interior painting repairs scrape patch primer and paint 3 Remove and replace damaged ceiling 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:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,800

2752. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20250027812

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,855

2753. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

20250032589

Rationale: Funds Transfer From Project 2023 24331 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

24331 Horace Mann 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
 144605 Brick Masonry
 000000 Default Value

Amount: \$12,859

2754. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

20250024529

Rationale: URGENT 20 week lead time on replacing wiring harness Replace condenser motor contactor and replace temperature sensor Leak check circuit 3 make 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:

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: \$12,880

2755. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20250029675

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25061 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,900

2756. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250034483

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: \$12,900

2757. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

20250026700

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,916

2758. **Transfer from Teaching and Learning Office to A.N. Pritzker School**

20240482156

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 550022 II For Arts And Stem Education - 0201

Amount: \$12,925

2759. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20250027526

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 30081 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,980

2760. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250027360

Rationale: FY2025 IDEA pre K starnet

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:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 460532 Preschool Discretionary (Starnet)

Amount: \$13,000

2761. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

20250024261

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,030

2762. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

20250028592

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,030

2763. **Transfer from Northwest Middle School to Education General - City Wide**

20250026888

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,037

2764. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20250027670

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25631 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,110

2765. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20250027671

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25181 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$13,110

2766. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20250027672

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24451 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$13,110

2767. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20250027673

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25471 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$13,110

2768. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Victoria Soto**

20250029622

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66137 Acero Charter Schools - Victoria Soto
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$13,193

2769. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

20250024154

Rationale: Funds Transfer From Project 2023 51071 ADM To Award 2024 453 00 12 Change Reason NA

Transfer From:

51071 Wells Community 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
253539 Developer Services And Permitting
000000 Default Value

Amount: \$13,200

2770. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20250035886

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24711 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,200

2771. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

20250026958

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,202

2772. **Transfer from Jordan Elementary Community School to Education General - City Wide**

20250026706

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22811 Jordan Elementary Community 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,226

2773. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20250028175

Rationale: RTU Coil Replacement Removal of old coil Craning up the new coil to roof and removing of old one Installation and pressure test of new coil Changing dryer cores and pulling a vacuum Charging with 410a Starting up the circuit

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:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$13,246

2774. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20250024260

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,301

2775. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20250034579

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 29081 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:

29081 Franklin Elementary Fine Arts Center
453 CIP Series 2023A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$13,332

2776. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

20250026997

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22411 Edmond Burke Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433192 School And District Improvement - Formerly II Empower
(Cohort 20-Grant 10) - 20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,401

2777. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

20250026557

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,416

2778. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

20250027028

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53121 Edward Tilden Career Community Academy HS
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort
18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,454

2779. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20250024284

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69047 Yeshiva Ohr Baruch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,500

2780. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

20250026829

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25591 Douglas Taylor Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,515

2781. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

20250026807

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,619

2782. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20250030331

Rationale: Repairs that were requested after the structural was done

Transfer From:

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: \$13,621

2783. **Transfer from John Spry Elementary Community School to Education General - City Wide**

20250026434

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25451 John Spry Elementary Community School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,658

2784. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20250026609

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24991 Laura S Ward Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,717

2785. **Transfer from Marquette Elementary School to Education General - City Wide**

20250026451

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,734

2786. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Pritzker College Prep**

20240481908

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66142 Noble - Pritzker College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$13,785

2787. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

20250026857

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22851 Daniel J Corkery Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,842

2788. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20250024925

Rationale: Catch Basin collapsing Coordinate DIGGER to mark out all utilities in dig area Coordinate with the City of Chicago to have sewer inspector to be present Mobilize all machinery safety equipment barricades and trench boxes Remove a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,843

2789. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20250039387

Rationale: Asbestos and Lead

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:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$13,854

2790. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

20250026995

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25681 Alessandro Volta Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,898

2791. **Transfer from Independent Schools Of Chicago to Anshe Emet Day School**

20250027538

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$13,900

2792. **Transfer from Citywide Student Support and Engagement to Plato Learning Academy**

20250024403

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:

63021 Plato Learning Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$14,000

2793. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20250027387

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25021 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:

25021 William H Prescott Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,000

2794. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (Bronzeville)**

20250028540

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69492 It Takes a Village Leadership Academy (Bronzeville)
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,100

2795. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ASPIRA Business & Finance High School**

20240481919

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66255 ASPIRA Business & Finance High School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$14,150

2796. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20250029993

Rationale: Transferring to open buckets for MSAP

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$14,157

2797. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

20250026590

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,158

2798. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20250026694

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,281

2799. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20250030126

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2018 24421 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:

24421 MINNIE Miñoso Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,299

2800. **Transfer from MINNIE Miñoso Academy to Capital/Operations - City Wide**

20250030129

Rationale: Funds Transfer From Project 2018 24421 MCR To Award 2018 451 00 10 Change Reason NA

Transfer From:

24421 MINNIE Miñoso 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$14,299

2801. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20250039386

Rationale: TEM funding to support the selective abatement of layered asbestos containing flooring complete in Parent Room by 110 and the selective abatement of ACM flooring from Annex Building Door 4 Entrance Vestibule lunchroom and 1st Floor Corrid

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:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$14,370

2802. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

20250026836

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22281 Scott Joplin 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,384

2803. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20250030495

Rationale: Emergency water heater 2 has 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:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,452

2804. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

20250038633

Rationale: Gymnasium Prep prime and paint the walls and air duct vents Approximate total square footage of the entire project is 5 800 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:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,500

2805. **Transfer from Multicultural Arts High School to Education General - City Wide**

20250027024

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

55181 Multicultural Arts High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,547

2806. **Transfer from Spry Community Links High School to Education General - City Wide**

20250026591

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46461 Spry Community Links High School
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,574

2807. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20250028320

Rationale: Clean boilers of scale and weld patches back on

Transfer From:

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: \$14,600

2808. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20250038637

Rationale: Door 1 exit Demolish 9 existing thresholds and concrete base Prep and install 9 new metal extension for 9 existing doors Repair existing threshold area with new concrete Prep and install 9 new 1 2 aluminum thresholds Clean a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,600

2809. **Transfer from Independent Schools Of Chicago to DePaul College Prep**

20250028576

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$14,686

2810. **Transfer from George W Tilton Elementary School to Education General - City Wide**

20250026617

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,705

2811. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

20250026859

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,800

2812. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20250024499

Rationale: Excavate existing frames and make all necessary repairs to the far west storm basin

Transfer From:

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: \$14,835

2813. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20250024667

Rationale: Active leaks in both room 301 322 where the ceiling is falling 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:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,980

2814. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240482442

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$15,000

2815. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250023725

Rationale: Creation of Supply line to make purchases under DASH

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$15,000

2816. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250024848

Rationale: Funds for Behavioral Health Interventions Team to provide Tier 2 3 services food

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211011 Tier li/lii Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53205 Commodities - Supplied Food
211011 Tier li/lii Services
000000 Default Value

Amount: \$15,000

2817. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250027500

Rationale: 2025 IDEA starnet grant Aligning program budget

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290001 General Salary S Bkt
460532 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
300004 Special Ed - Community Service
460532 Preschool Discretionary (Starnet)

Amount: \$15,000

2818. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250028541

Rationale: Weed and feed early childhood

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53310 Commodities - Library Books
221220 Library Automation
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221220 Library Automation
000000 Default Value

Amount: \$15,000

2819. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250029833

Rationale: Transfer funds from Services Printing to Property Equipment not to exceed 15k for purchase of State approved Vision Hearing Screening equipment for CPS Technicians

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
54520 Services - Printing
213004 Vision Testing-City Wide
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
55005 Property - Equipment
213004 Vision Testing-City Wide
000000 Default Value

Amount: \$15,000

2820. **Transfer from Citywide Student Support and Engagement to William G Hibbard Elementary School**

20250039257

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$15,000

2821. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Christopher House Charter School**

20240481931

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66661 Christopher House Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$15,023

2822. **Transfer from William H Brown Elementary School to Education General - City Wide**

20250026972

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,055

2823. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250028440

Rationale: Transfer to open ELPT position

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: \$15,142

2824. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

20250025085

Rationale: New 2 Door Cooler and 2 Door Manley for CTE Culinary Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53111 Manley 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: \$15,190

2825. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide**

20250024115

Rationale: Funds Transfer From Project 2021 23511 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

23511 John H Hamline 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: \$15,209

2826. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20250027661

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
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$15,240

2827. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

20250026560

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31161 Lawndale Elementary Community Academy
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,286

2828. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20250034563

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23021 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:

23021 Thomas Drummond Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,296

2829. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

20250024367

Rationale: Funds Transfer From Project 2022 26091 MEP To Award 2023 453 00 01 Change Reason NA

Transfer From:

26091 Morton School of Excellence
 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: \$15,360

2830. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250027159

Rationale: FY25 IDEA StarNet grant allocation

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:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
55005 Property - Equipment
300004 Special Ed - Community Service
460532 Preschool Discretionary (Starnet)

Amount: \$15,500

2831. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250027251

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,500

2832. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250027297

Rationale: Establish FY205 IDEA starnet budget line OSD

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
55005 Property - Equipment
300004 Special Ed - Community Service
460532 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
230010 Administrative Support
460532 Preschool Discretionary (Starnet)

Amount: \$15,500

2833. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20250030060

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 25521 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:

25521 Harriet Beecher Stowe Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$15,526

2834. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20250028319

Rationale: For Oracle NCO Request Additional required repairs to ClimaCool Heat Source for Pool Dectron Air Handling Unit

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:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$15,565

2835. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20250039393

Rationale: Specialty Consulting Inc will provide oversight during ACM and LBP Abatement Mitigation. The scope of work includes abatement mitigation in 2 janitor closets, Room 300 Sink Room, auditorium, gym and gym storage 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:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$15,584

2836. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20250024268

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,593

2837. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20250026408

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,649

2838. **Transfer from William T Sherman Elementary School to Education General - City Wide**

20250026675

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,700

2839. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20250024628

Rationale: Chiller Repairs Emergency 100224 9 4 Pumped down B circuit and removed old EXV from system 100226 Found chiller in alarm Discovered B1 compressor had locked up and tripped circuit breaker Further troubleshoot and found EXV wiring wrong

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,728

2840. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20250038683

Rationale: Room 209 VCT Flooring prepare areas and install plywood underlayment at 5 8 throughout areas of 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:

26391 George Leland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,765

2841. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20250030320

Rationale: Provide labor and material to replace the 4 backflow preventer and associated valves that serve the pool makeup water 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,850

2842. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20250027406

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$15,920

2843. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

20250026424

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23721 Charles R Henderson Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,933

2844. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

20250026435

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26721 Socorro Sandoval Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,933

2845. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

20250026469

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23901 Charles Evans Hughes Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,933

2846. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

20250026497

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25921 Ella Flagg Young Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,933

2847. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

20250026502

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23231 Telpochcalli Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,933

2848. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

20250026520

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31101 Ninos Heroes Elementary Academic Center
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,933

2849. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

20250026587

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22891 Nathan S Davis Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,933

2850. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

20250026720

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24641 Henry H Nash Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,933

2851. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

20250026833

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31111 John Hay Elementary Community Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,933

2852. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

20250026849

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25951 Richard J Daley Elementary Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,933

2853. **Transfer from John Barry Elementary School to Education General - City Wide**

20250026879

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22141 John Barry Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,933

2854. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

20250026897

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24441 Emmett Louis Till Math and Science Academy
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,933

2855. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

20250026999

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25711 James Wadsworth Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2856. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

20250027004

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22931 Charles S Deneen Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2857. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

20250027072

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2858. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

20250026510

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23101 Edward K Ellington 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,934

2859. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20250027787

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2023 25031 TUS 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:

25031 Ernst Prussing Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$15,947

2860. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20250026463

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,950

2861. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20250030144

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22901 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:

22901 Charles Gates Dawes Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$15,990

2862. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

20250026945

Rationale: Budget balancing of FY24 SDI Grant

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 II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,995

2863. **Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide**

20250024013

Rationale: Funds Transfer From Project 2021 46371 MEP To Award 2021 443 00 08 Change Reason NA

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 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
 009514 Contingencies
 000000 Default Value

Amount: \$16,074

2864. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

20250026538

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24931 Irma C Ruiz 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,127

2865. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

20250027797

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: \$16,357

2866. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

20250026467

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66261 KIPP Ascend Charter School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$16,398

2867. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

20250026536

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$16,398

2868. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

20250026624

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66056 Perspectives - Math and Science Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$16,398

2869. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

20250026952

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66052 Perspectives - Leadership Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$16,398

2870. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

20250027039

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$16,398

2871. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20250026985

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31301 Claremont Academy 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$16,399

2872. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20250027785

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 46261 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$16,457

2873. **Transfer from Talent Office to Education General - City Wide**

20250024930

Rationale: Sweeping funds from expired grant 324_500277 to contingency

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:

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: \$16,482

2874. **Transfer from John Fiske Elementary School to Education General - City Wide**

20250026701

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23221 John Fiske Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$16,482

2875. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

20250030462

Rationale: Slop sink sewage drain back up through out PE building and gymnasium

Transfer From:

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: \$16,516

2876. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20250029813

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$16,560

2877. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20250030057

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22421 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:

22421 Augustus H Burley Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,590

2878. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

20250026943

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22771 Edward Coles Elementary Language 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,606

2879. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20250030162

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,670

2880. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

20240482157

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550023 II 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 II For Arts And Stem Education - 0202

Amount: \$16,689

2881. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20250030380

Rationale: Funds Transfer From Award 2024 453 00 03 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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$16,700

2882. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

20250026546

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,750

2883. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20250039388

Rationale: need to abate asbestos pipe cover so pipes can be repaired for boiler leaks

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:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$16,750

2884. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

20250027800

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: \$16,981

2885. **Transfer from Marquette Elementary School to Education General - City Wide**

20250026548

Rationale: Budget balancing of FY24 SDI Grant

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 II Empower
(Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,015

2886. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

20250026564

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22161 Perkins Bass 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,024

2887. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

20250026499

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23031 Charles W Earle 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,065

2888. **Transfer from Avalon Park Elementary School to Education General - City Wide**

20250026410

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,204

2889. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

20250026812

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,491

2890. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

20250024263

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69124 Holy Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,500

2891. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

20250026822

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,542

2892. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20250027347

Rationale: Auditorium 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:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$17,550

2893. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide**

20250024223

Rationale: Funds Transfer From Project 2022 25571 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

25571 George B Swift Elementary Specialty 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: \$17,654

2894. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

20250026830

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,739

2895. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

20250035809

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

23501 Alexander Hamilton Elementary School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$17,809

2896. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20250038718

Rationale: Install new elevator controller on ADA elevator

Transfer From:

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: \$17,874

2897. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20250027684

Rationale: Funds Transfer From Award 2025 425 00 10 To Project 2025 25811 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379144 Dceo - Wentworth Es 22-203040

Transfer To:

25811 Daniel S Wentworth Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
253508 Renovations
379144 Dceo - Wentworth Es 22-203040

Amount: \$17,880

2898. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20250031963

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 31221 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:

31221 Charles Sumner Math & Science Community Acad ES
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$17,951

2899. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to West Park Elementary Academy**

20250024079

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24721 West Park Elementary Academy
115 General Education Fund
57915 Miscellaneous - Contingent Projects
125023 Stem - Extended Student Learning
000327 Stem

Amount: \$18,000

2900. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250024270

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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: \$18,000

2901. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250033750

Rationale: Transferring to open bucket

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
580248 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 2

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
580248 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 2

Amount: \$18,000

2902. **Transfer from Office of Multicultural-Multilingual Education - City Wide to KIPP One Academy**

20250029614

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66032 KIPP One Academy
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$18,010

2903. **Transfer from Capital/Operations - City Wide to Colman**

20250024248

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: \$18,027

2904. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20250023783

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 22091 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:

22091 John J Audubon Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$18,105

2905. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

20250026851

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,146

2906. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

20250027796

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66148 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,229

2907. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

20250027804

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: \$18,229

2908. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250027806

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,229

2909. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20250029812

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$18,400

2910. **Transfer from Esmond Elementary School to Education General - City Wide**

20250026823

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,500

2911. **Transfer from Talent Office to Education General - City Wide**

20250024935

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54520 Services - Printing
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,645

2912. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482590

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 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
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$18,648

2913. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250028593

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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: \$18,684

2914. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20250030148

Rationale: Funds Transfer From Award 2022 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: \$18,715

2915. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20250030434

Rationale: Remove and replace 2 Condensate Pumps Floats and Switches

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,750

2916. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20250027805

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: \$18,853

2917. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250027161

Rationale: FY25 IDEA StarNet grant allocation

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:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
460532 Preschool Discretionary (Starnet)

Amount: \$19,000

2918. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20250027225

Rationale: Remove and replace defective fan power box blower motors 12 FPB BLOWER MOTORS

Transfer From:

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: \$19,140

2919. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250027153

Rationale: FY25 IDEA StarNet grant allocation

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:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
460532 Preschool Discretionary (Starnet)

Amount: \$19,275

2920. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

20250026990

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46111 Christian Fenger Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,294

2921. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250027119

Rationale: FY24 FSCS Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 500196 Full Service Community Schools 24

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 500196 Full Service Community Schools 24

Amount: \$19,368

2922. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

20250029716

Rationale: Funds Transfer From Project 2022 46241 MEP To Award 2023 443 00 07 Change Reason NA

Transfer From:

46241 Stephen T Mather High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$19,369

2923. **Transfer from Francis M McKay Elementary School to Capital/Operations - City Wide**

20250027778

Rationale: Funds Transfer From Project 2023 24451 BRM To Award 2023 443 00 11 Change Reason NA

Transfer From:

24451 Francis M McKay Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$19,405

2924. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20250030309

Rationale: Replacement of galvanized piping in south end of building Faucet replacements in restrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,486

2925. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20250034559

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: \$19,606

2926. **Transfer from Citywide Student Support and Engagement to Pathways in Education Humboldt Park**

20250024407

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:

69618 Pathways in Education Humboldt Park
115 General Education Fund
54320 Student Tuition - Charter Schools
320020 Other After Schools Programs
000000 Default Value

Amount: \$19,614

2927. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

20250038666

Rationale: Valves on main water line before and after meter need repacking also need to repair 4 main water supply piping that is leaking

Transfer From:

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: \$19,679

2928. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20250029511

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 53111 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

53111 Manley Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Amount: \$19,780

2929. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20250039392

Rationale: Nationwide will complete environmental abatement mitigation in the following areas 2 janitor closets Classroom 300 Sink room auditorium gym wall gym storage 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:

30141 Mary E Courtenay Elementary Language Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$19,790

2930. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20250033742

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 28081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

28081 Edison Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$19,800

2931. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20250035873

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: \$19,800

2932. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20250024922

Rationale: Replacement of 3 condensate pumps and two alternators

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$19,823

2933. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20250027801

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: \$19,825

2934. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

20250027050

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$19,865

2935. **Transfer from Avalon Park Elementary School to Education General - City Wide**

20250026827

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22101 Avalon Park 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

2936. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20250024988

Rationale: port a potties rentals for fall winter spring sports

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54510 Services - Equipment Rental
 150005 High School Sports
 000000 Default Value

Amount: \$20,000

2937. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

20250026756

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

2938. **Transfer from Office of Catholic Schools to Francis W Parker School**

20250026770

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:

69016 Francis W Parker School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$20,000

2939. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20250027053

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

2940. **Transfer from Maria Saucedo STEAM Magnet Academy to Capital/Operations - City Wide**

20250030428

Rationale: Funds Transfer From Project 2025 29151 STK To Award 2025 455 00 03 Change Reason NA

Transfer From:

29151 Maria Saucedo STEAM Magnet 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
 009555 Chimney
 000000 Default Value

Amount: \$20,000

2941. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250030431

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29151 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

2942. **Transfer from Office for Students with Disabilities - Operations and Analytics to Arnold Mireles Elementary Academy**

20250030615

Rationale: Funding for new cluster classroom

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$20,000

2943. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250033718

Rationale: Funds to purchase SEL instructional materials for schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211010 Tier I Services
 000000 Default Value

Amount: \$20,000

2944. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

20250035807

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

25581 Mancel Talcott Elementary School
 124 School Special Income Fund
 51130 Teacher Salaries - Extended Day
 119016 Mathematics
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$20,000

2945. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Weldon Johnson STEAM Elementary School**

20250038762

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$20,000

2946. **Transfer from James N Thorp Elementary School to Education General - City Wide**

20250026811

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,004

2947. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20250027061

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,050

2948. **Transfer from William W Carter Elementary School to Capital/Operations - City Wide**

20250024369

Rationale: Funds Transfer From Project 2021 22611 ADA To Award 2023 443 00 07 Change Reason NA

Transfer From:

22611 William W Carter 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: \$20,056

2949. **Transfer from Gage Park High School to Education General - City Wide**

20250026414

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,061

2950. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

20250026450

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22411 Edmond Burke Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,061

2951. **Transfer from Willa Cather Elementary School to Education General - City Wide**

20250026453

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26021 Willa Cather Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,061

2952. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

20250026572

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23251 Joseph Kellman Corporate Community ES
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,061

2953. **Transfer from Orr Academy High School to Education General - City Wide**

20250026576

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

28151 Orr Academy High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,061

2954. **Transfer from Kelvyn Park High School to Education General - City Wide**

20250026707

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46191 Kelvyn Park High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,061

2955. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

20250026831

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22721 Frederic Chopin Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,061

2956. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

20250026850

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

51021 John M Harlan Community Academy High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,061

2957. **Transfer from Manley Career Academy High School to Education General - City Wide**

20250026853

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53111 Manley Career Academy High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,061

2958. **Transfer from Bowen High School to Education General - City Wide**

20250026937

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46491 Bowen High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,061

2959. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

20250026938

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46621 Austin College and Career Academy High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,061

2960. **Transfer from William J Bogan High School to Education General - City Wide**

20250027007

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46041 William J Bogan High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,061

2961. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20250027803

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,101

2962. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

20250026556

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,113

2963. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20250024283

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69039 Lubavitch Girls High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,160

2964. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide**

20250024110

Rationale: Funds Transfer From Project 2021 53061 PLS To Award 2022 451 00 10 Change Reason NA

Transfer From:

53061 Neal F Simeon Career Academy High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$20,197

2965. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

20250029639

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66396 Acero Charter Schools - PFC Omar E. Torres
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$20,325

2966. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20250036442

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22451 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,419

2967. **Transfer from Consolidated Pointer Line Unit to William H Prescott Elementary School**

20250024328

Rationale: Liquidation of Schools Ops Bucket 622699 return of salary funds 20 500 to school misc line under GV901

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
115 General Education Fund
57940 Miscellaneous Charges
290009 Oth Gfp-Supp Serv-Other
000901 Other Gen Ed Funded Programs

Amount: \$20,500

2968. **Transfer from Consolidated Pointer Line Unit to Walter S Christopher Elementary School**

20250024389

Rationale: Liquidation of Schools Ops Bucket 623115 return of salary funds 20 500 to school misc line under GV901

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
115 General Education Fund
57940 Miscellaneous Charges
290009 Oth Gfp-Supp Serv-Other
000901 Other Gen Ed Funded Programs

Amount: \$20,500

2969. **Transfer from Consolidated Pointer Line Unit to Franklin Elementary Fine Arts Center**

20250026358

Rationale: Liquidation of Schools Ops Bucket 622694 return of salary funds 20 500 00 to school misc line under GV901

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
115 General Education Fund
57940 Miscellaneous Charges
290009 Oth Gfp-Supp Serv-Other
000901 Other Gen Ed Funded Programs

Amount: \$20,500

2970. **Transfer from YCCS-Chatham AcademyHS to Education General - City Wide**

20250026464

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66631 YCCS-Chatham AcademyHS
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,647

2971. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

20250026530

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66921 Instituto - Justice Lozano
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,647

2972. **Transfer from YCCS-Progressive Leadership Academy to Education General - City Wide**

20250026535

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66613 YCCS-Progressive Leadership Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,647

2973. **Transfer from YCCS-Truman Middle College HS to Education General - City Wide**

20250026626

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66625 YCCS-Truman Middle College HS
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,647

2974. **Transfer from YCCS- Innovations HS of Arts Integration to Education General - City Wide**

20250026627

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66617 YCCS- Innovations HS of Arts Integration
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,647

2975. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Education General - City Wide**

20250026636

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,647

2976. **Transfer from YCCS- Academy of Scholastic Achievement HS to Education General - City Wide**

20250026791

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66106 YCCS- Academy of Scholastic Achievement HS
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,647

2977. **Transfer from YCCS-Latino Youth Alternative HS to Education General - City Wide**

20250026948

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66619 YCCS-Latino Youth Alternative HS
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,647

2978. **Transfer from Chicago Excel HS to Education General - City Wide**

20250027033

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

63141 Chicago Excel HS
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,647

2979. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

20250026996

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,710

2980. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

20250026899

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26651 Mahalia Jackson 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,771

2981. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20250027810

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: \$20,860

2982. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

20250026628

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,917

2983. **Transfer from Little Village Multiplex to World Language Academy High School**

20250024067

Rationale: Transfer of funds per I Contreras

Transfer From:

49121 Little Village Multiplex
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

52011 World Language Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$20,946

2984. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20250023787

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 47021 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,000

2985. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20250027408

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23511 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,000

2986. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20250028311

Rationale: patch roof with epoxy coat gym and cafe

Transfer From:

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: \$21,000

2987. **Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice**

20250031980

Rationale: Funds Transfer From Award 2025 436 00 03 To Project 2025 55171 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

55171 Greater Lawndale High School For Social Justice
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,048

2988. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20250024669

Rationale: EMERGENCY CHILLER DOWN AUGUST 29TH 30TH 2024 Circuit A on Chiller kicking on an alarm Requesting Roving crew or Contractor to resolve issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,065

2989. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20250034577

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$21,117

2990. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - ITW David Speer Academy**

20240481915

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66149 Noble - ITW David Speer Academy
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$21,172

2991. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20250028318

Rationale: Remove and replace 2 boiler feed pumps replace 15 of 2 feed line boiler 1 cut and remove 1 tube remove and replace handle hole plate Boiler 2 cut and remove tubes handhole plates with gaskets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,250

2992. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20250024632

Rationale: 2 75 gallon domestic hot water heaters and connections to be replaced by plumber cited as needing replacement in latest city 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:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,264

2993. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

20250026448

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31161 Lawndale Elementary Community Academy
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,354

2994. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

20250027027

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22771 Edward Coles Elementary Language Academy
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,379

2995. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20250026801

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46291 Charles P Steinmetz College Preparatory 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,380

2996. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20250030496

Rationale: Roof 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:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,400

2997. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

20250025727

Rationale: Sewer drain line work out from the school to the street Replacing up to eight linear feet of piping televising and hydro jetting of remaining pipe with restoring of drainage and flow to the main sewer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,430

2998. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20250031961

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23921 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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,434

2999. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

20250023847

Rationale: Energy Efficiency Peoples Gas CK 51683 8 22 2024

Transfer From:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 54105 Services: Non-technical/Laborer
 254004 Utilities
 004121 Comed & People'S Gas Energy Rebate Program

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: \$21,522

3000. **Transfer from Gage Park High School to Education General - City Wide**

20250026815

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,529

3001. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

20250027060

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,645

3002. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

20250027135

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23581 John Harvard Elementary School of Excellence
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,675

3003. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482587

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221011 Improvement Of Instruction
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
55005 Property - Equipment
221011 Improvement Of Instruction
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$21,756

3004. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

20250026651

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,773

3005. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20250033740

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22071 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22071 New Field Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,900

3006. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20250027798

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,973

3007. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20250027817

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,973

3008. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

20250026841

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23391 Alexander Graham 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,976

3009. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20250030133

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2019 46301 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:

46301 Roger C Sullivan High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$22,000

3010. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20250024274

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69343 Akiba Jewish Day School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$22,050

3011. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

20250026486

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26381 Oliver S Westcott 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$22,081

3012. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20250027668

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 23081 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$22,100

3013. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo**

20250029638

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$22,292

3014. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250027562

Rationale: ELPT position

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: \$22,297

3015. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20250031258

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2023 46221 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,348

3016. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20250026965

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,433

3017. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

20250025728

Rationale: The Hot water heater needs to be replaced It has failed and is nonoperational

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,500

3018. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250039098

Rationale: Transferring to open ELPT

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: \$22,693

3019. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

20250026880

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433192 School And District Improvement - Formerly II Empower (Cohort 20-Grant 10) - 20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,854

3020. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250027123

Rationale: Transferring to open ESL tutoring buckets

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490957 Title Iii - Language Acquisition

Amount: \$22,917

3021. **Transfer from Edison Park Elementary School to Capital/Operations - City Wide**

20250024111

Rationale: Funds Transfer From Project 2021 28081 PKC To Award 2021 451 00 18 Change Reason NA

Transfer From:

28081 Edison Park Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$23,055

3022. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

20250030512

Rationale: Disassemble the 4 pumps Disconnect and remove 4 existing seal kits 4 existing motors 4 shaft sleeves 2 control panels and 1 float switch Install 4 new seal kits 4 new motors 4 new shaft sleeves 2 new contr

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,100

3023. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20250024750

Rationale: Replace two vertical discharge pumps alternators and control 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:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,212

3024. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble Mansueto High School**

20240481930

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66579 Noble Mansueto High School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$23,421

3025. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

20250026970

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$23,440

3026. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20250024527

Rationale: VFD equipment for 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:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,530

3027. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

20250026596

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41111 Marine Leadership Academy at Ames
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$23,657

3028. **Transfer from Northwest Middle School to Education General - City Wide**

20250026961

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$23,680

3029. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20250030429

Rationale: Replace 2 Boiler Feed 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:

22761 Henry R Clissold Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,695

3030. **Transfer from Irvin C Mollison Elementary School to Capital/Operations - City Wide**

20250023993

Rationale: Funds Transfer From Project 2023 26251 UAF To Award 2023 443 00 18 Change Reason NA

Transfer From:

26251 Irvin C Mollison 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
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$23,838

3031. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20250026642

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26141 John Foster Dulles 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,905

3032. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20250028262

Rationale: Failed numerous lead test need to 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:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,940

3033. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Instituto Health Sciences Career Academy HS**

20240481899

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

63131 Instituto Health Sciences Career Academy HS
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$23,955

3034. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20250030303

Rationale: Roof Emergency Response Provide plumber to televise roof drain serving rooms 108 208 308 due to water damage in classrooms To be completed Issue The downspout above Room 308 has failed joints at 2 couplings and was observed to be leaking

Transfer From:

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: \$24,100

3035. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20250030464

Rationale: Water mitigation from flood on 9 11 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:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,102

3036. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

20250026470

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,114

3037. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20250031978

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46361 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:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,170

3038. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

20250027073

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,190

3039. **Transfer from Morgan Park High School to Education General - City Wide**

20250026462

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,200

3040. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20250034562

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22861 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:

22861 Manuel Perez Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,253

3041. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20250027791

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2023 23501 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$24,295

3042. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20250024761

Rationale: Reclaiming of refrigerant Disconnecting and craning old compressor off site Installing new 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:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,530

3043. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Brighton Park**

20250029652

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66602 Acero Charter Schools - Brighton Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$24,535

3044. **Transfer from Jordan Elementary Community School to Education General - City Wide**

20250027054

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22811 Jordan Elementary Community 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,562

3045. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

20250027013

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25521 Harriet Beecher Stowe 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,643

3046. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20250027409

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22371 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,660

3047. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20250024920

Rationale: The following labor and materials Will be supplied and installed provide necessary labor and materials to mobilize all tools and equipment on jobsite provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanic

Transfer From:

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: \$24,666

3048. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

20250026484

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,700

3049. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20250024534

Rationale: Roof repairs above the school library and auditorium to stop present roof leaks and further interior 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:

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: \$24,800

3050. **Transfer from Esmond Elementary School to Education General - City Wide**

20250026525

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,835

3051. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20250031286

Rationale: URGENT LBP Mitigation in Auditorium and 3rd Fl Teachers TR

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:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$24,900

3052. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

20240482158

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550023 II 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 II For Arts And Stem Education - 0202

Amount: \$24,976

3053. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20250024668

Rationale: masonry wall repairs needed to stop 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:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,978

3054. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20250029512

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 46311 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,990

3055. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Acero Charter Schools - SPC Daniel Zizumbo**

20250025010

Rationale: FY25 Q2 payments intranetwork transfer

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$24,996

3056. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20250024759

Rationale: Fresh air hood vent replacement and 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:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,999

3057. **Transfer from Arts to Arts**

20250023821

Rationale: Transfer funds to services line so student programs can use funds to support RE ALIZE programming at Columbia College

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905151 Cff Crown Improving Arts Access In Cps Project

Transfer To:

10890 Arts
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 600005 Special Income Fund 124 - Contingency
 905151 Cff Crown Improving Arts Access In Cps Project

Amount: \$25,000

3058. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20250026540

Rationale: Budget balancing of FY24 SDI Grant

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 Il Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,000

3059. **Transfer from Information & Technology Services to Chief Education Office**

20250030013

Rationale: Alchemer survey tool license for the Data Science and Insights team

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$25,000

3060. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20250031991

Rationale: The funds originally allocated to bucket 584462 are insufficient to cover the forecasted costs associated with the payment of the SY25 cohort of School Psychology Interns. This is due to the increased number of interns accepted for this term and costs associated with payment of these interns. Interns typically serve as a direct pipeline to fill staffing vacancies in the year following successful completion of the internship.

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
53405 Commodities - Supplies
213011 Health Services
000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$25,000

3061. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

20250033754

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: \$25,000

3062. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20250034565

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24331 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,000

3063. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20250039150

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22731 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:

22731 Henry Clay Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,000

3064. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20250027520

Rationale: PMO equipment laptops to be purchased

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53405 Commodities - Supplies
252210 Capital Planning Budget
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
252210 Capital Planning Budget
000000 Default Value

Amount: \$25,022

3065. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20250028539

Rationale: For supply use loading per grants request

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500372 Startalk-Cps 2025 Chinese Immersion Program

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500372 Startalk-Cps 2025 Chinese Immersion Program

Amount: \$25,037

3066. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250027816

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,093

3067. **Transfer from Citywide Student Support and Engagement to Excel South Shore HS**

20250024408

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:

63143 Excel South Shore HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$25,184

3068. **Transfer from Teaching and Learning Office to James Madison Elementary School**

20240482148

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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: \$25,233

3069. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250023727

Rationale: Creation of Travel Expense line to fund travel under DASH

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$25,350

3070. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250033758

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: \$25,393

3071. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250027261

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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: \$25,396

3072. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

20250026563

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,425

3073. **Transfer from James Shields Elementary School to Education General - City Wide**

20250026855

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25361 James Shields 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,500

3074. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250027704

Rationale: ELPT positions

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: \$25,779

3075. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20250030467

Rationale: New filter grids and covers for main pool filter to replace fragile degraded ones Screens currently have several holes and it is letting through DA media into pool qty_43 FD 2400 03 UF Paddock Disc 24 5 Dia 3 Core qty 4 GS 2403

Transfer From:

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: \$25,800

3076. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - West Belden**

20240481917

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66221 CICS - West Belden
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$25,813

3077. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20250024918

Rationale: Replace condensate 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:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$25,833

3078. **Transfer from Capital/Operations - City Wide to Colman**

20250024246

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: \$25,845

3079. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide**

20250027780

Rationale: Funds Transfer From Project 2021 31151 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

31151 Charles Kozminski Elementary Community 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
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$25,896

3080. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250027802

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: \$25,945

3081. **Transfer from Nutrition Support Services - City Wide to Marketing**

20250025701

Rationale: Estimates for the Michele Clark marketing project changed so we need to transfer additional funds 25 985 53 to CPS 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: \$25,986

3082. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250033751

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$26,000

3083. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20250030185

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: \$26,095

3084. **Transfer from Esmond Elementary School to Education General - City Wide**

20250026544

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$26,250

3085. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Jovita Idar**

20250029642

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66399 Acero Charter Schools - Jovita Idar
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$26,545

3086. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

20250026418

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$26,692

3087. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20250030377

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
455 Future Series Bond 2024
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$26,696

3088. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

20250026444

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25301 William H Seward Communication Arts Academy ES
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$26,820

3089. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20250024525

Rationale: Interstate Electronics Company is to splice the intercom cabling in the attic of the old building and pull the newly spliced cabling through the new 2 inch conduit down to the IDF room on the first floor This new cable will then be punched

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$26,855

3090. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

20250024259

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69080 Augustus Tolton Catholic Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,874

3091. **Transfer from Computer Science to Talent Office**

20250028608

Rationale: for the work has done for the CS and STEM departments

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221117 Computer Education
210074 Iga Computer Science For All Fy24

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
210074 Iga Computer Science For All Fy24

Amount: \$26,920

3092. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

20250024280

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69595 Hillel Torah
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$27,000

3093. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

20250024281

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69361 Ida Crown Jewish Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$27,000

3094. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20250026956

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$27,000

3095. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20250039358

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Transfer To:

69636 Thresholds
334 NCLB Title 1 - Neglected & Delinquent
54130 Services - Non Professional
125008 Title I - Neglected & Delinquent Programs
430531 Neglected Programs

Amount: \$27,000

3096. **Transfer from Charles H Wacker Elementary School to Capital/Operations - City Wide**

20250024150

Rationale: Funds Transfer From Project 2023 26621 ICR To Award 2023 443 00 18 Change Reason NA

Transfer From:

26621 Charles H Wacker 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: \$27,016

3097. **Transfer from Spry Community Links High School to Education General - City Wide**

20250027062

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$27,024

3098. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

20250026399

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$27,056

3099. **Transfer from Consolidated Pointer Line Unit to Department of Professional Learning**

20250032570

Rationale: Transfer for position processing Reopening missing PN

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10821 Department of Professional Learning
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$27,129

3100. **Transfer from MINNIE Miñoso Academy to Capital/Operations - City Wide**

20250027773

Rationale: Funds Transfer From Project 2022 24421 ROF To Award 2023 453 00 01 Change Reason NA

Transfer From:

24421 MINNIE Miñoso Academy
 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: \$27,353

3101. **Transfer from Student Transportation to Information & Technology Services**

20250027333

Rationale: Tech Pool Bid No 319 SA Sr BA

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254504 Its Tech Pool Funding
 000000 Default Value

Amount: \$27,472

3102. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250028430

Rationale: Transfer to open ELPT position

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: \$27,584

3103. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

20250026644

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$27,648

3104. **Transfer from YCCS-West Town Acad Alternative HS to Education General - City Wide**

20250026528

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66627 YCCS-West Town Acad Alternative HS
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,000

3105. **Transfer from YCCS-Olive Harvey Middle College HS to Education General - City Wide**

20250026545

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66621 YCCS-Olive Harvey Middle College HS
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,000

3106. **Transfer from YCCS-Association House HS to Education General - City Wide**

20250026904

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66109 YCCS-Association House HS
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,000

3107. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

20250026901

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,065

3108. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20250027274

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 25441 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:

25441 Spencer Technology Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,600

3109. **Transfer from James N Thorp Elementary School to Education General - City Wide**

20250027127

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,700

3110. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

20250024262

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69267 St Sabina School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,774

3111. **Transfer from Law Office to Law Office**

20250025696

Rationale: Returning funds taken to clear negatives to update PN 245050

Transfer From:

10210 Law Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10210 Law Office
115 General Education Fund
54125 Services - Professional/Administrative
231101 Legal Services
000000 Default Value

Amount: \$28,885

3112. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20250024944

Rationale: Sweeping funds from expired grant 332_430307 to contingency

Transfer From:

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

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
430314 Title I - District Initiatives

Amount: \$29,000

3113. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20250027457

Rationale: Funds Transfer From Award 2025 425 00 10 To Project 2025 25811 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379144 Dceo - Wentworth Es 22-203040

Transfer To:

25811 Daniel S Wentworth Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379144 Dceo - Wentworth Es 22-203040

Amount: \$29,427

3114. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20250024381

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 30121 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$29,568

3115. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20250038708

Rationale: The roofing membrane has become deteriorated allowing water to infiltrate the roof system We recommend expanding on the area to be patched to help prevent areas where water can seep into the roof membrane These are necessary repairs to tr

Transfer From:

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: \$29,680

3116. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20250033761

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: \$29,700

3117. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20250033763

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$29,700

3118. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

20250026458

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$29,750

3119. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20250026648

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$29,750

3120. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

20250026740

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$29,750

3121. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

20250026803

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$29,750

3122. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

20250026872

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$29,750

3123. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

20250026962

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$29,750

3124. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

20250026968

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$29,750

3125. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

20250027035

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$29,750

3126. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

20250026459

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$29,825

3127. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250028574

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$29,900

3128. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

20250026620

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$30,000

3129. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250027361

Rationale: FY2025 IDEA pre K starnet

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:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290001 General Salary S Bkt
460532 Preschool Discretionary (Starnet)

Amount: \$30,000

3130. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20250029800

Rationale: Clean School Bus Grant position benefits

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:

11880 Facility Opers & Maint - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500063 2023 Clean School Bus Grant - Operational

Amount: \$30,000

3131. **Transfer from Gage Park High School to Education General - City Wide**

20250026600

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433192 School And District Improvement - Formerly II Empower (Cohort 20-Grant 10) - 20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,223

3132. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20250027674

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

25731 John A Walsh Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$30,280

3133. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250028443

Rationale: Transfer to open ELPT position

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: \$30,424

3134. **Transfer from Education General - City Wide to Office for Students with Disabilities - Assessment & Assignment**

20250024033

Rationale: FY2025 IDEA Pre K incentive grant load

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:

11672 Office for Students with Disabilities - Assessment & Assignment
 220 Federal Special Education IDEA Programs
 55010 Property - Furniture
 121401 Early Childhood Special Education Pre-K
 460029 Preschool Incentive Grant

Amount: \$30,896

3135. **Transfer from Little Village Elementary School to Education General - City Wide**

20250026689

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$31,150

3136. **Transfer from Grant Funded Programs Office - City Wide to Pathway Academy for Special Education**

20250029815

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69356 Pathway Academy for Special Education
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$31,280

3137. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide**

20250027043

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$31,284

3138. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

20250026783

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

47041 John Marshall Metropolitan High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433192 School And District Improvement - Formerly II Empower
(Cohort 20-Grant 10) - 20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$31,354

3139. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

20250026664

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26231 James Weldon Johnson STEAM 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$31,874

3140. **Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide**

20250024147

Rationale: Funds Transfer From Project 2022 31181 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

31181 Francis W Parker Elementary Community Academy
 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$31,962

3141. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

20250026643

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25331 Arnold Mireles Elementary 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,968

3142. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Ashburn**

20250024404

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:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$32,085

3143. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20250030330

Rationale: Gale Chiller MD 30GT 170 540KA SR 0898F26030 breakdown of the repairs to be done To open all 3 A compressors and replace up to 5 head plate assemblies To replace the B1 compressor Cost to chemically clean the chiller bundle

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$32,313

3144. **Transfer from Education General - City Wide to Other Government Funded**

20250025687

Rationale: To open SECA position

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: \$32,369

3145. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20250030315

Rationale: EER_ Repair 4 and 2 main drain line that is back pitched causing the restroom to continuously backed Correct improperly draining condition Fix the crack and leak in the boys bathroom water 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:

26251 Irvin C Mollison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$32,430

3146. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250023731

Rationale: Creation of Service Professional Line for use of DASH Grant Funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$32,450

3147. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20250029772

Rationale: Environmental Bid results for ACM abatement of Auditorium 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:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$32,500

3148. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

20250029640

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$32,553

3149. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20250030333

Rationale: Circuit A 14 245 57 Circuit A is currently running Price includes reclaiming all the 134a in the circuit replace the leaking condenser isolation valve and defective ball valve actuator pulling a vacuum and charging the circuit with 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:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$32,616

3150. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

20250024535

Rationale: repairs to 1 1 2 copper water main piping inside the stadium s garage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$32,715

3151. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

20250026742

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$32,750

3152. **Transfer from Capital/Operations - City Wide to Skinner North**

20250027113

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 22591 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

22591 Skinner North
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,959

3153. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20250033760

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,000

3154. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20250033764

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,000

3155. **Transfer from James Shields Elementary School to Education General - City Wide**

20250026478

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$33,050

3156. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20250027404

Rationale: Funds Transfer From Award 2023 436 00 09 To Project 2025 46181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000059 Capital Projects - Miscellaneous School Internal
Accounts

Transfer To:

46181 Thomas Kelly High School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000059 Capital Projects - Miscellaneous School Internal
Accounts

Amount: \$33,160

3157. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20250033757

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: \$33,261

3158. **Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide**

20250039655

Rationale: Funds Transfer From Project 2020 25841 DEM To Award 2020 443 00 08 Change Reason NA

Transfer From:

25841 Eli Whitney 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
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$33,470

3159. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20250024521

Rationale: This is a proposal to break out concrete area approximately 45 to 50 feet where ground seepage water is coming up in the tunnel area
Removal of all dirt and debris along with concrete flooring and excavating out up to 2 feet Install 4 inc

Transfer From:

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: \$33,680

3160. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20250024635

Rationale: EMG0000001428 excavation of asphalt next to the Northwest Main Building and installation of trench drainage tile up to 16' Collect all standing water and tie into the main combination basin located in the area and removal of all asphalt

Transfer From:

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: \$34,125

3161. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250039097

Rationale: Transferring to open ELPT

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: \$34,521

3162. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20250027223

Rationale: Parking Lot Repair Sinking Asphalt 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:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$34,615

3163. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20250027112

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 24851 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$34,900

3164. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240482759

Rationale: Funds to cover NP reclass

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 230010 Administrative Support
 499823 Esser Iii - Dw Targeted

Amount: \$35,000

3165. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

20250027134

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$35,000

3166. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250028459

Rationale: Transfer to open ELPT position

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: \$35,641

3167. **Transfer from Education General - City Wide to Information & Technology Services**

20240482772

Rationale: Updating Grant Value

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
370 Elementary and Secondary School Relief
54405 Services - Telephone & Telegraph
111069 Homeless Education Program
499823 Esser Iii - Dw Targeted

Amount: \$35,828

3168. **Transfer from Education General - City Wide to Information & Technology Services**

20240482773

Rationale: Updating Grant Value

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
370 Elementary and Secondary School Relief
54405 Services - Telephone & Telegraph
111069 Homeless Education Program
499823 Esser Iii - Dw Targeted

Amount: \$35,865

3169. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

20250026892

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$35,872

3170. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250029015

Rationale: Transferring funds for Mentoring

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$36,419

3171. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

20250026799

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$36,445

3172. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250027557

Rationale: ELPT position

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: \$36,455

3173. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

20250033755

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: \$36,497

3174. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Avondale**

20250024405

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:

65016 Pathways in Education- Avondale
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$36,565

3175. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

20250026963

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$36,851

3176. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

20250026573

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25991 Joseph Brennemann 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$37,051

3177. **Transfer from Edmond Burke Elementary School to Capital/Operations - City Wide**

20250024001

Rationale: Funds Transfer From Project 2022 22411 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22411 Edmond Burke Elementary School
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$37,272

3178. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20250027762

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: \$37,785

3179. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

20250026487

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$37,794

3180. **Transfer from Education General - City Wide to Information & Technology Services**

20250032605

Rationale: Transfer of funds for Board production software

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

Amount: \$38,000

3181. **Transfer from Information & Technology Services to Board of Trustees**

20250039153

Rationale: Board software invoice

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

Transfer To:

10110 Board of Trustees
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
230010 Administrative Support
000000 Default Value

Amount: \$38,000

3182. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20250024942

Rationale: Sweeping funds from expired grant 332_430307 to contingency

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430307 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
430314 Title I - District Initiatives

Amount: \$38,151

3183. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250038736

Rationale: FSCS FY25 Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
581046 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
581046 Cps Community Schools Initiative

Amount: \$38,299

3184. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20250033745

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$38,300

3185. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide**

20250039650

Rationale: Funds Transfer From Project 2023 29121 ADM To Award 2023 443 00 18 Change Reason NA

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic 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
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$38,654

3186. **Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center**

20250034479

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,749

3187. **Transfer from William Penn Elementary School to Education General - City Wide**

20250026724

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24911 William Penn 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$39,016

3188. **Transfer from William Penn Elementary School to Education General - City Wide**

20250026657

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$39,113

3189. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20250033759

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24571 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,305

3190. **Transfer from Esmond Elementary School to Education General - City Wide**

20250026526

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23131 Esmond 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$39,428

3191. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Sandra Cisneros**

20250029641

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66398 Acero Charter Schools - Sandra Cisneros
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$39,491

3192. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20250029811

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$39,680

3193. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

20250026409

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23031 Charles W Earle 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$39,841

3194. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20250027446

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: \$39,870

3195. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20250027117

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22891 OBI 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:

22891 Nathan S Davis Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$39,975

3196. **Transfer from Gage Park High School to Education General - City Wide**

20250026655

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46141 Gage Park 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$40,000

3197. **Transfer from William Penn Elementary School to Education General - City Wide**

20250026950

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$40,000

3198. **Transfer from Office for Students with Disabilities - Operations and Analytics to Information & Technology Services**

20250036603

Rationale: Technology for OSD cubicle expansion

Transfer From:

11610 Office for Students with Disabilities - Operations and
Analytics
114 Special Education Fund
53306 Commodities: Software (Non-Instructional)
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

12510 Information & Technology Services
114 Special Education Fund
55005 Property - Equipment
266418 Technology Purchases
000000 Default Value

Amount: \$40,000

3199. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20250026980

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22211 Jacob Beidler 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$40,583

3200. **Transfer from George W Tilton Elementary School to Education General - City Wide**

20250026796

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$40,750

3201. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

20250024228

Rationale: Funds Transfer From Project 2022 26091 MEP To Award 2023 453 00 07 Change Reason NA

Transfer From:

26091 Morton School of Excellence
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: \$41,315

3202. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

20250026862

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53061 Neal F Simeon Career Academy High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433192 School And District Improvement - Formerly II Empower
(Cohort 20-Grant 10) - 20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,572

3203. **Transfer from Talent Office to Education General - City Wide**

20250024931

Rationale: Sweeping funds from expired grant 324_500277 to contingency

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
500277 Teachers Lead Chicago Year 3

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,805

3204. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20250033756

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: \$41,992

3205. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

20250026550

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$42,250

3206. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

20250026635

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$42,250

3207. **Transfer from Education General - City Wide to Other Government Funded**

20250039290

Rationale: To open SECA position

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: \$42,512

3208. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

20250026723

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$42,552

3209. **Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide**

20250024145

Rationale: Funds Transfer From Project 2022 26731 ANX To Award 2022 443 00 15 Change Reason NA

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
443 CIT Series 2023
54125 Services - Professional/Administrative
253518 Annex
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$42,728

3210. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20250029673

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$43,132

3211. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20250027940

Rationale: Vendor to televise drain risers and make repairs to drain 1 and 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:

63031 Hope Learning Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$43,220

3212. **Transfer from Little Village Multiplex to World Language Academy High School**

20250024066

Rationale: Transfer of funds per I Contreras

Transfer From:

49121 Little Village Multiplex
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000979 Whole School Safety Plans

Transfer To:

52011 World Language Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000979 Whole School Safety Plans

Amount: \$43,432

3213. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20250024943

Rationale: Sweeping funds from expired grant 332_430307 to contingency

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
430307 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
430314 Title I - District Initiatives

Amount: \$43,505

3214. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20250030145

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2022 30081 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$43,584

3215. **Transfer from Education General - City Wide to Information & Technology Services**

20240482774

Rationale: Updating Grant Value

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 111069 Homeless Education Program
 499823 Esser Iii - Dw Targeted

Amount: \$43,734

3216. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

20250026828

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$43,800

3217. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250039099

Rationale: Transferring to open ELPT

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instructional 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: \$44,047

3218. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20240482574

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$44,288

3219. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

20250027068

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46271 Theodore Roosevelt High School
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$44,730

3220. **Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide**

20250039654

Rationale: Funds Transfer From Project 2021 22901 ICR To Award 2021 451 00 19 Change Reason NA

Transfer From:

22901 Charles Gates Dawes 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
 253508 Renovations
 000000 Default Value

Amount: \$44,843

3221. **Transfer from Esmond Elementary School to Education General - City Wide**

20250026792

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23131 Esmond 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$44,921

3222. **Transfer from Lorenz Brentano Math & Science Academy ES to Capital/Operations - City Wide**

20250034510

Rationale: Funds Transfer From Project 2023 22311 STR 1 To Award 2023 453 00 05 Change Reason NA

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 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: \$45,023

3223. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20250027697

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$45,840

3224. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250028439

Rationale: Transfer to open ELPT position

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: \$45,991

3225. **Transfer from MINNIE Miñoso Academy to Capital/Operations - City Wide**

20250027775

Rationale: Funds Transfer From Project 2022 24421 ROF To Award 2020 443 00 01 Change Reason NA

Transfer From:

24421 MINNIE Miñoso Academy
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$46,028

3226. **Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide**

20250027781

Rationale: Funds Transfer From Project 2023 46271 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

46271 Theodore Roosevelt High School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Amount: \$46,722

3227. **Transfer from James Shields Elementary School to Education General - City Wide**

20250026456

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$47,010

3228. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

20250026586

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22161 Perkins Bass 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$47,941

3229. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20250031983

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
455 Future Series Bond 2024
56302 Capitalized Equipment
009509 Ss O&M Cip
000000 Default Value

Amount: \$48,749

3230. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20250026685

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$48,935

3231. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

20250026971

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$49,985

3232. **Transfer from Education General - City Wide to Principal Quality**

20240481936

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

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:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
373007 Roe/Isc Operations

Amount: \$50,000

3233. **Transfer from Education General - City Wide to Principal Quality**

20240481939

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

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:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
373007 Roe/Isc Operations

Amount: \$50,000

3234. **Transfer from Education General - City Wide to Principal Quality**

20240482189

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

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:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
373007 Roe/Isc Operations

Amount: \$50,000

3235. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

20250026680

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22331 Orville T Bright 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$50,000

3236. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250036541

Rationale: North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$50,000

3237. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

20250026795

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$50,764

3238. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20250036606

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 51071 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$50,925

3239. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

20250027209

Rationale: HEATING NEEDS manufactured parts for univents main office and rooms 210 213 214 216 309 311 320

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:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$51,000

3240. **Transfer from West Park Elementary Academy to Walter S Christopher Elementary School**

20250029428

Rationale: Request submitted via FY25 SDI Budget Modification Form

Transfer From:

24721 West Park Elementary Academy
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433215 School And District Improvement Grant (Title 1003a)
Cohort 16

Transfer To:

30031 Walter S Christopher Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433215 School And District Improvement Grant (Title 1003a)
Cohort 16

Amount: \$51,047

3241. **Transfer from Walter S Christopher Elementary School to West Park Elementary Academy**

20250029429

Rationale: Request submitted via FY25 SDI Budget Modification Form

Transfer From:

30031 Walter S Christopher Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433215 School And District Improvement Grant (Title 1003a)
Cohort 16

Transfer To:

24721 West Park Elementary Academy
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433215 School And District Improvement Grant (Title 1003a)
Cohort 16

Amount: \$51,047

3242. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20250027454

Rationale: Funds Transfer From Award 2023 436 00 09 To Project 2025 46181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000059 Capital Projects - Miscellaneous School Internal
Accounts

Transfer To:

46181 Thomas Kelly High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000059 Capital Projects - Miscellaneous School Internal
Accounts

Amount: \$51,145

3243. **Transfer from Theodore Herzl Elementary School to Capital/Operations - City Wide**

20250024132

Rationale: Funds Transfer From Project 2022 23771 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

23771 Theodore Herzl Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$51,450

3244. **Transfer from Student Transportation to Information & Technology Services**

20250029941

Rationale: To fund Tech Pool Bid 356 SA Data Operations Specialist

Transfer From:

11870 Student Transportation
115 General Education Fund
54125 Services - Professional/Administrative
255001 Transportation Administration
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
254504 Its Tech Pool Funding
000000 Default Value

Amount: \$51,520

3245. **Transfer from Education General - City Wide to Information & Technology Services**

20240482778

Rationale: Updating Grant Value

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 111069 Homeless Education Program
 499823 Esser Iii - Dw Targeted

Amount: \$51,589

3246. **Transfer from Education General - City Wide to Information & Technology Services**

20240482779

Rationale: Updating Grant Value

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 111069 Homeless Education Program
 499823 Esser Iii - Dw Targeted

Amount: \$51,608

3247. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Brighton Park**

20250024406

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:

66801 Pathways in Education- Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$51,699

3248. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

20250026653

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$52,233

3249. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20250029930

Rationale: Transferring to open buckets under new grant value

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$52,306

3250. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide**

20250026481

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$52,577

3251. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20250033738

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: \$53,000

3252. **Transfer from Plato Learning Academy to Chicago Collegiate Charter School**

20250025023

Rationale: FY25 SPED transfer Plato closing EOY and ChicColl needs more Q2 SPED dollars to be recouped towards EOY

Transfer From:

63021 Plato Learning Academy
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

66671 Chicago Collegiate Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$53,265

3253. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20250027218

Rationale: Broken sewer and collapsed curb leading back to the school 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:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$53,800

3254. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250027722

Rationale: BAS repairs

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
 53304 Instructional Materials (Digital)
 254039 Aramark Ifm
 000000 Default Value

Amount: \$54,415

3255. **Transfer from Computer Science to Computer Science**

20250028645

Rationale: To open sub bucket

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221117 Computer Education
210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
210074 Iga Computer Science For All Fy24

Amount: \$54,663

3256. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250027554

Rationale: ELPT position

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: \$54,682

3257. **Transfer from Education General - City Wide to Information & Technology Services**

20240482775

Rationale: Updating Grant Value

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
370 Elementary and Secondary School Relief
54405 Services - Telephone & Telegraph
111069 Homeless Education Program
499823 Esser Iii - Dw Targeted

Amount: \$54,688

3258. **Transfer from Education General - City Wide to Information & Technology Services**

20240482777

Rationale: Updating Grant Value

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
370 Elementary and Secondary School Relief
54405 Services - Telephone & Telegraph
111069 Homeless Education Program
499823 Esser Iii - Dw Targeted

Amount: \$54,759

3259. **Transfer from Education General - City Wide to Information & Technology Services**

20240482776

Rationale: Updating Grant Value

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
370 Elementary and Secondary School Relief
54405 Services - Telephone & Telegraph
111069 Homeless Education Program
499823 Esser Iii - Dw Targeted

Amount: \$54,946

3260. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20250028504

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
436 IGA and Other Capital Projects Fund
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$54,978

3261. **Transfer from Thomas Chalmers STEAM Elementary School to Capital/Operations - City Wide**

20250028515

Rationale: Funds Transfer From Project 2025 22671 ICR To Award 2025 436 00 02 Change Reason NA

Transfer From:

22671 Thomas Chalmers STEAM Elementary School
436 IGA and Other Capital Projects Fund
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$54,978

3262. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20250028836

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
455 Future Series Bond 2024
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$54,978

3263. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250028828

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$55,000

3264. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20250024384

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 23081 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$55,289

3265. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

20250026790

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

29371 Albert R Sabin Elementary Magnet 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$56,250

3266. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20250026436

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$57,006

3267. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

20250027882

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25401 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,188

3268. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20250027118

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 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:

24071 John H Kinzie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$57,500

3269. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

20250026889

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24781 Brian Piccolo Elementary Specialty 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$57,772

3270. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

20250026984

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26281 Henry O Tanner 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$59,142

3271. **Transfer from Information & Technology Services to Information & Technology Services**

20250023960

Rationale: To support the MPS corporate environment

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53405 Commodities - Supplies
266409 Managed Print Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54520 Services - Printing
266409 Managed Print Services
000000 Default Value

Amount: \$60,000

3272. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250024024

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: \$60,000

3273. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

20250026683

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$60,038

3274. **Transfer from North-Grand High School to Education General - City Wide**

20250038090

Rationale: please transfer 60 500 to North Grand HS Unit 46431 to cover extended day pay and travel costs The funds will come from Crown s Chi Rise gift GV 905142 Let me know if you have any questions or need additional information Thank you

Transfer From:

46431 North-Grand High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

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: \$60,500

3275. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

20250026998

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$61,286

3276. **Transfer from Education General - City Wide to Student Assessment and MTSS**

20240482502

Rationale: Reclassifying to appropriate grant value

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11210 Student Assessment and MTSS
370 Elementary and Secondary School Relief
53307 Commodities: Software Licenses (Instructional)
221010 Special Ed-Improv Of Instruc
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$61,973

3277. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250038733

Rationale: FSCS FY25 Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
581046 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
581046 Cps Community Schools Initiative

Amount: \$62,000

3278. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20250030247

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
453 CIP Series 2023A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$62,286

3279. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20250027313

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: \$62,815

3280. **Transfer from Education General - City Wide to Other Government Funded**

20250028406

Rationale: Transferring to open SECA position

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
119027 Prek Instruction
376688 State Preschool For All Age 3-5

Amount: \$63,526

3281. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250027106

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: \$63,552

3282. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20250029513

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$64,497

3283. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20250027883

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25471 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$64,665

3284. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250039163

Rationale: south supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$65,000

3285. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250029312

Rationale: Funds for joint office professional learning initiative with the Office of Teaching and Learning

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$66,900

3286. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20250027452

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24681 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

24681 William P Nixon Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$68,368

3287. **Transfer from Consolidated Pointer Line Unit to Department of Professional Learning**

20250032569

Rationale: Transfer for position processing Reopening missing PN

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10821 Department of Professional Learning
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$68,680

3288. **Transfer from John Whistler Elementary School to Education General - City Wide**

20250026852

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25831 John Whistler 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$68,773

3289. **Transfer from Englewood STEM HS to Education General - City Wide**

20250027006

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$69,027

3290. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

20250026883

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25671 Mildred I Lavizzo 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$69,296

3291. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

20250026588

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25811 Daniel S Wentworth 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$69,350

3292. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

20250026466

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$69,750

3293. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

20250026553

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$69,750

3294. **Transfer from William Howard Taft High School to Education General - City Wide**

20250023822

Rationale: please transfer 70k to Washington HS Unit 46331 to cover personnel costs The funds will come from Crown s Chi Rise gift GV 905142 Let me know if you have any questions or need additional information Thank you

Transfer From:

46311 William Howard Taft High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905142 Sy23-24 Chi-Rise Project And The Crown Family Philanthropies Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$70,000

3295. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250036542

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: \$70,000

3296. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250027765

Rationale: FY25 FSCS Support LPA Allocation

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
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 000000 Default Value

Amount: \$70,423

3297. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

20250026618

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26231 James Weldon Johnson 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$70,563

3298. **Transfer from Avalon Park Elementary School to Education General - City Wide**

20250027066

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22101 Avalon Park 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$71,251

3299. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20250023968

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2019 46261 SIT 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:

46261 Wendell Phillips Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$71,625

3300. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

20250026736

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$72,250

3301. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to L.E.A.R.N. - Romano Butler Campus**

20250025015

Rationale: FY25 Q2 payments intranetwork transfer

Transfer From:

66564 L.E.A.R.N. - Hunter Perkins Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Amount: \$73,514

3302. **Transfer from Irvin C Mollison Elementary School to Capital/Operations - City Wide**

20250024049

Rationale: Funds Transfer From Project 2023 26251 UAF To Award 2023 443 00 18 Change Reason NA

Transfer From:

26251 Irvin C Mollison 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: \$73,856

3303. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20250039326

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$74,966

3304. **Transfer from Education General - City Wide to Principal Quality**

20240481935

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

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:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 373007 Roe/Isc Operations

Amount: \$75,000

3305. **Transfer from Education General - City Wide to Principal Quality**

20240481938

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

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:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
373007 Roe/Isc Operations

Amount: \$75,000

3306. **Transfer from Education General - City Wide to Principal Quality**

20240482188

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

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:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
373007 Roe/Isc Operations

Amount: \$75,000

3307. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250024029

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: \$75,000

3308. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20250027257

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69087 Methodist Youth Services
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430314 Title I - District Initiatives

Amount: \$76,670

3309. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20250027617

Rationale: Funds Transfer From Award 2024 425 00 10 To Project 2025 25011 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379186 Dceo State Capital Portage Park

Transfer To:

25011 Portage Park Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379186 Dceo State Capital Portage Park

Amount: \$77,710

3310. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20250029970

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 29241 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$77,727

3311. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

20250027029

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$79,571

3312. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

20250039461

Rationale: Funds Transfer From Project 2025 51071 OSS To Award 2025 455 00 28 Change Reason NA

Transfer From:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Amount: \$79,931

3313. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20250039463

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 29151 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$79,931

3314. **Transfer from Education General - City Wide to Talent Office**

20250027390

Rationale: To create a bucket that replicates with 80000 under the new P STEP GRANT

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548065 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$80,000

3315. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250027733

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: \$80,000

3316. **Transfer from Michael M Byrne Elementary School to Capital/Operations - City Wide**

20250029707

Rationale: Funds Transfer From Project 2022 22501 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

22501 Michael M Byrne 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: \$80,000

3317. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20250024275

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$81,000

3318. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20250024282

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$81,000

3319. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20250024285

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$81,000

3320. **Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide**

20250023991

Rationale: Funds Transfer From Project 2022 26351 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

26351 Genevieve Melody Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$83,442

3321. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

20250026405

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$84,150

3322. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20250029676

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23511 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:

23511 John H Hamline Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$84,694

3323. **Transfer from Instructional Systems and Supports to Citywide Student Support and Engagement**

20250024267

Rationale: Unspent OST Summer Bridge transportation funds

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 54210 Pupil Transportation
 160005 Summer Bridge
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$84,803

3324. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20250023790

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$86,266

3325. **Transfer from Gage Park High School to Education General - City Wide**

20250027055

Rationale: Budget balancing of FY24 SDI Grant

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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$86,761

3326. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

20250028234

Rationale: FY25 FDS Grant stakeholder engagement support and planning through Fulcrum Education Solutions

Transfer From:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 300008 Community/Parent Involvement
 548063 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$87,000

3327. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20250029960

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 23681 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$87,134

3328. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20250027713

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$89,018

3329. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20250024320

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
 56306 Capitalized Furniture
 253508 Renovations
 000017 Tif Capital

Amount: \$90,025

3330. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide**

20250028516

Rationale: Funds Transfer From Project 2023 26031 ANX To Award 2023 436 00 10 Change Reason NA

Transfer From:

26031 Robert Nathaniel Dett Elementary School
436 IGA and Other Capital Projects Fund
56306 Capitalized Furniture
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: \$90,025

3331. **Transfer from Spry Community Links High School to Education General - City Wide**

20250026639

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$90,624

3332. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20250030610

Rationale: Pending legal bills exceed the current available funds

Transfer From:

12470 Pension & Liability Insurance - City Wide
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231122 Non-Tort Claims: Major Settlement
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231112 Tort Claims - Major Settlements
000000 Default Value

Amount: \$90,885

3333. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20250024385

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24451 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$91,622

3334. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20250030152

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2022 49081 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:

49081 Jacqueline B Vaughn Occupational High School
453 CIP Series 2023A
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$92,787

3335. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20250029965

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24611 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$93,113

3336. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20250027120

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46291 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:

46291 Charles P Steinmetz College Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$94,357

3337. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Acero Charter Schools - Octavio Paz Campus**

20250025008

Rationale: FY25 Q2 payments intranetwork transfer

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 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: \$95,289

3338. **Transfer from Office of Catholic Schools to Education General - City Wide**

20250025077

Rationale: Grant conversion

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:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$96,378

3339. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20250027884

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 41091 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$97,449

3340. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20250029967

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 31141 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$97,777

3341. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Catholic Schools**

20250025141

Rationale: Title III Grant allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490957 Title Iii - Language Acquisition

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$98,333

3342. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

20250026672

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66211 L.E.A.R.N. - Romano Butler Campus
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$98,500

3343. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20250024382

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25631 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$98,848

3344. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250027731

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$100,000

3345. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20250029799

Rationale: Clean School Bus Grant position

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:

11880 Facility Opers & Maint - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500063 2023 Clean School Bus Grant - Operational

Amount: \$100,000

3346. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250029918

Rationale: North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$100,000

3347. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Service Delivery**

20250030128

Rationale: For additional ATRC equipment

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Amount: \$100,000

3348. **Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide**

20250039148

Rationale: Funds Transfer From Project 2023 22881 ROF To Award 2023 436 00 10 Change Reason NA

Transfer From:

22881 Charles R Darwin Elementary 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: \$100,000

3349. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

20250027040

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41111 Marine Leadership Academy at Ames
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$100,956

3350. **Transfer from Josiah Pickard Elementary School to Capital/Operations - City Wide**

20250027770

Rationale: Funds Transfer From Project 2022 24961 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

24961 Josiah Pickard Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$102,176

3351. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20250027448

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

25731 John A Walsh Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$102,552

3352. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250027415

Rationale: Frost Solutions

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254039 Aramark Ifm
000000 Default Value

Amount: \$103,175

3353. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20250027920

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25681 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$103,800

3354. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20250033726

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29261 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$104,921

3355. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250039439

Rationale: Funds for grant required professional development services around substance use prevention

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
399820 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
211011 Tier I/II/III Services
399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$106,062

3356. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20250039460

Rationale: Clean up from mercury spill at Lane

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:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$107,626

3357. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250024217

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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: \$110,000

3358. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20250023789

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25591 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$112,107

3359. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20250028263

Rationale: North South Chiller Repairs to East and West Side Circuits A B

Transfer From:

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: \$113,310

3360. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

20250026542

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

63081 EPIC Academy Charter 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$113,500

3361. **Transfer from CICS - Avalon/South Shore to Education General - City Wide**

20250027042

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66371 CICS - Avalon/South Shore
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$113,500

3362. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

20250027049

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66031 KIPP Academy Chicago Campus
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$113,500

3363. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20250027388

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 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
56310 Capitalized Construction
009522 CIP Management
000000 Default Value

Amount: \$114,098

3364. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20250029961

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 22841 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$115,441

3365. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20250039151

Rationale: Funds Transfer From Award 2023 436 00 10 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: \$116,000

3366. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20250024383

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25181 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$116,139

3367. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20250023791

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 26701 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$116,824

3368. **Transfer from Moving Everest Charter School to Education General - City Wide**

20250026746

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66911 Moving Everest Charter 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$117,942

3369. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

20250026741

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$118,500

3370. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

20250026798

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66392 Acero Charter Schools - Bartolom  de las Casas
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$118,500

3371. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250029919

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark lfm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$120,000

3372. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250038734

Rationale: FSCS FY25 Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instructional Purposes - Miscellaneous
581046 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
581046 Cps Community Schools Initiative

Amount: \$120,000

3373. **Transfer from CICS - Bucktown to Education General - City Wide**

20250026671

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66071 CICS - Bucktown
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$121,659

3374. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20250030252

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
453 CIP Series 2023A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$121,936

3375. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250024292

Rationale: Per Sr Mgr transfer submitted to support increased funding to Options schools

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
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$122,213

3376. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20250026840

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26141 John Foster Dulles 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$124,762

3377. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250027122

Rationale: Transferring to open 2 STLS Advocates eligible after 20th day

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430314 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430314 Title I - District Initiatives

Amount: \$132,000

3378. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20250033694

Rationale: Environmental Lead Paint on Ceiling Wall abatement

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:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$134,400

3379. **Transfer from Talent Office to Education General - City Wide**

20250024936

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$136,594

3380. **Transfer from Christopher House Charter School to Education General - City Wide**

20250026870

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66661 Christopher House Charter 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$138,500

3381. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

20250026967

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$138,500

3382. **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide**

20250024088

Rationale: Funds Transfer From Project 2022 23081 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23081 Richard Edwards 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: \$139,030

3383. **Transfer from Education General - City Wide to Other Government Funded**

20250028407

Rationale: Transferring to open SECA position

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
52150 Termination Payout of Sick & Vacation Days - ESPs
119027 Prek Instruction
376688 State Preschool For All Age 3-5

Amount: \$142,365

3384. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

20250026744

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$143,500

3385. **Transfer from Information & Technology Services to Information & Technology Services**

20250030134

Rationale: move from pointer to misc line for use

Transfer From:

12510 Information & Technology Services
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
57940 Miscellaneous Charges
266101 Business Services
000000 Default Value

Amount: \$146,358

3386. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

20250026455

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$147,504

3387. **Transfer from Teaching and Learning Office to Marketing**

20250028948

Rationale: Skyline marketing plans materials

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$150,000

3388. **Transfer from Curriculum, Instruction, and Digital Learning to Marketing**

20250029749

Rationale: Skyline marketing

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54125 Services - Professional/Administrative
221206 Learning Technology
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$150,000

3389. **Transfer from Marketing to Information & Technology Services**

20250039457

Rationale: Web Development Freelancers

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266205 Web Services
000000 Default Value

Amount: \$150,000

3390. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20250024214

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$156,808

3391. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

20250026532

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66571 Rowe Elementary Charter 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$157,625

3392. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250039437

Rationale: Funds for guidance services required under grant requirements to be provided by community partner

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
 399820 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
 212041 Guidance
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$158,400

3393. **Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide**

20250029783

Rationale: Funds Transfer From Project 2022 31061 TUS To Award 2022 443 00 02 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
 253520 Temporary Unit
 000000 Default Value

Amount: \$158,686

3394. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250027887

Rationale: Transfer funds to support OST request to use funds to pay ASM PO

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
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$159,714

3395. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

20250027036

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66146 Noble - Gary Comer College Prep
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$161,276

3396. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20250029679

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24471 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$161,405

3397. **Transfer from Education General - City Wide to Office for Students with Disabilities - Assessment & Assignment**

20250024032

Rationale: FY2025 IDEA Pre K incentive grant load

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:

11672 Office for Students with Disabilities - Assessment & Assignment
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 460029 Preschool Incentive Grant

Amount: \$161,668

3398. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250027553

Rationale: ELPT position

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: \$165,504

3399. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20250023793

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: \$168,965

3400. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20250024149

Rationale: Funds Transfer From Project 2023 22021 SIT To Award 2023 453 00 18 Change Reason NA

Transfer From:

22021 Jane Addams 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
253539 Developer Services And Permitting
000000 Default Value

Amount: \$169,011

3401. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250028630

Rationale: Mentoring funds that allow for expanded usage

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$171,000

3402. **Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide**

20250024048

Rationale: Funds Transfer From Project 2022 26731 ANX To Award 2022 451 00 15 Change Reason NA

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
451 CIP Bond Series 2022A
56310 Capitalized Construction
253518 Annex
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: \$171,625

3403. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

20250027613

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22971 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:

22971 Arthur Dixon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$171,785

3404. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20250027384

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: \$173,602

3405. **Transfer from Velma F Thomas Early Childhood Center to Capital/Operations - City Wide**

20250024081

Rationale: Funds Transfer From Project 2022 26891 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

26891 Velma F Thomas Early Childhood Center
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: \$174,513

3406. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250027464

Rationale: Transferring funds to allow for later PO submissions and reflect true contingent balance

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
54125 Services - Professional/Administrative
320020 Other After Schools Programs
000000 Default Value

Amount: \$175,000

3407. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20250029671

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$180,577

3408. **Transfer from Education General - City Wide to Talent Office**

20240481934

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

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:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
373007 Roe/Isc Operations

Amount: \$186,000

3409. **Transfer from Education General - City Wide to Talent Office**

20240481937

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

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:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
373007 Roe/Isc Operations

Amount: \$186,000

3410. **Transfer from Education General - City Wide to Talent Office**

20240482187

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

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:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
373007 Roe/Isc Operations

Amount: \$186,000

3411. **Transfer from Information & Technology Services to Information & Technology Services**

20250031260

Rationale: Funds for services related to the Chicago Connected Parent Hotline

Transfer From:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
253006 Other Gov Fd-Fac Acq & Contr
399819 District Broadband Expansion Grant- Isbe

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
253006 Other Gov Fd-Fac Acq & Contr
399819 District Broadband Expansion Grant- Isbe

Amount: \$190,909

3412. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20250034569

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
453 CIP Series 2023A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$194,485

3413. **Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide**

20250024073

Rationale: Funds Transfer From Project 2022 31181 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

31181 Francis W Parker Elementary Community 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
251392 Repairs & Improvements
000000 Default Value

Amount: \$199,943

3414. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20250023794

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$204,502

3415. **Transfer from Englewood STEM HS to Education General - City Wide**

20250026404

Rationale: Budget balancing of FY24 SDI Grant

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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$205,716

3416. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

20250023792

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66148 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$207,063

3417. **Transfer from George Washington High School to Capital/Operations - City Wide**

20250029795

Rationale: Funds Transfer From Project 2022 46331 SCI To Award 2022 451 00 08 Change Reason NA

Transfer From:

46331 George Washington 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: \$207,180

3418. **Transfer from Capital/Operations - City Wide to Skinner North**

20250024245

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

22591 Skinner North
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$220,000

3419. **Transfer from Options Network to Safe Achieve Academy West High School**

20250025694

Rationale: FY25 Installment 2 Tuition Payment

Transfer From:

02551 Options Network
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
369628 Regional Safe Schools

Transfer To:

66012 Safe Achieve Academy West High School
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
369628 Regional Safe Schools

Amount: \$220,000

3420. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250038735

Rationale: FSCS FY25 Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
581046 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
581046 Cps Community Schools Initiative

Amount: \$221,536

3421. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

20250026954

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66076 CICS - Lloyd Bond
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$224,500

3422. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

20250026534

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66351 ASPIRA Charter School - Haugan Middle 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$224,738

3423. **Transfer from CICS - Loomis Primary to Education General - City Wide**

20250026955

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66075 CICS - Loomis Primary
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$239,500

3424. **Transfer from Art in Motion Charter School to Education General - City Wide**

20250026794

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

69228 Art in Motion Charter 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$239,826

3425. **Transfer from Sports Administration and Facilities Management - City Wide to Health and Physical Education**

20250027620

Rationale: Lifeguard buckets moving from Sports to HPE

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10891 Health and Physical Education
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$247,442

3426. **Transfer from Risk Management to Risk Management**

20250030609

Rationale: Pending legal bills exceed the current available funds

Transfer From:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54530 Services - Insurance - General Liability - Premium
231114 General Liability Insurance
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231112 Tort Claims - Major Settlements
000000 Default Value

Amount: \$249,115

3427. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250024218

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$250,000

3428. **Transfer from Options Network to Safe Achieve Academy High School**

20250025693

Rationale: FY25 Installment 2 Tuition Payment

Transfer From:

02551 Options Network
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
369628 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
369628 Regional Safe Schools

Amount: \$250,000

3429. **Transfer from Michael M Byrne Elementary School to Capital/Operations - City Wide**

20250029713

Rationale: Funds Transfer From Project 2022 22501 ROF To Award 2023 443 00 07 Change Reason NA

Transfer From:

22501 Michael M Byrne Elementary School
443 CIT Series 2023
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$267,626

3430. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20250033733

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$270,412

3431. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20250027610

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26791 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$286,485

3432. **Transfer from Capital/Operations - City Wide to Colman**

20250029681

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: \$290,000

3433. **Transfer from Education General - City Wide to Student Support and Engagement**

20250029660

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430304 Title I - Essa - Summer Learning Initiative

Transfer To:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 430304 Title I - Essa - Summer Learning Initiative

Amount: \$308,840

3434. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20250030071

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 46061 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$335,250

3435. **Transfer from Information & Technology Services to Information & Technology Services**

20250030131

Rationale: Move pointer funds to misc line for use

Transfer From:

12510 Information & Technology Services
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
57940 Miscellaneous Charges
266101 Business Services
000000 Default Value

Amount: \$353,642

3436. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20250027918

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: \$355,420

3437. **Transfer from Education General - City Wide to Information & Technology Services**

20250028723

Rationale: Salesforce Licenses for Continuous Improvement platform

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$363,023

3438. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

20250023767

Rationale: Tutoring buckets

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490957 Title Iii - Language Acquisition

Amount: \$367,591

3439. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20250024412

Rationale: To cover PO for SY25 Rigor Walk work with Instructional Empowerment

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
221227 Curriculum Development
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
54125 Services - Professional/Administrative
221227 Curriculum Development
000000 Default Value

Amount: \$375,000

3440. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20250027612

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46691 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:

46691 Englewood STEM HS
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$400,000

3441. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20250031971

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2025 53101 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$408,153

3442. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20250031967

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24441 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:

24441 Emmett Louis Till Math and Science Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$413,833

3443. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20250027116

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53041 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:

53041 Charles Allen Prosser Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$415,173

3444. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240482501

Rationale: Reclassifying to appropriate grant value

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$444,622

3445. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20250031248

Rationale: Pending legal bills exceed the current available funds

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Amount: \$490,000

3446. **Transfer from Information & Technology Services to Counseling and Postsecondary Advising**

20250029522

Rationale: Schoollinks Naviance replacement

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212023 Post Secondary Education
 000000 Default Value

Amount: \$519,134

3447. **Transfer from Education General - City Wide to Other Government Funded**

20250030387

Rationale: Clearing negatives

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
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Amount: \$665,325

3448. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250028632

Rationale: summer school lunchroom funding

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 422507 Summer Food Service Program

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 422508 Summer Food Service Program

Amount: \$698,890

3449. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250030590

Rationale: Funds for vendors to provide guidance and support services at grant funded schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier li/lii Services
 580245 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212041 Guidance
 580245 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$730,000

3450. **Transfer from Education General - City Wide to Student Assessment and MTSS**

20240482504

Rationale: Reclassifying to appropriate grant value

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$745,875

3451. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250027411

Rationale: move to correct program number

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$1,000,000

3452. **Transfer from Safety and Security - City Wide to Education General - City Wide**

20250027938

Rationale: returning funds to contingency loaded accidentally

Transfer From:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 188842 Iga Safe Passage Fy24

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,145,000

3453. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20250027496

Rationale: Transferring funds for use direct services to youth

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905096 Cff - Crown C2c Expansion And Ultra High Needs Pilot

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 905096 Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$1,486,578

3454. **Transfer from Education General - City Wide to Information & Technology Services**

20250033051

Rationale: second finding installment of ERP Program Bridge

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

3455. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20250028787

Rationale: Funds Transfer From Award 2023 436 00 15 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
009567 All Other
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,563,221

3456. **Transfer from Education General - City Wide to Student Support and Engagement**

20240482513

Rationale: Reclassifying to appropriate grant value

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499833 Arp Esser Iii State Set Aside Grant- Summer Enrichment

Amount: \$1,681,249

3457. **Transfer from Information & Technology Services to Information & Technology Services**

20250028567

Rationale: loading per grants request

Transfer From:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
213011 Health Services
210076 Iga Support Of An Online Vaccination Consent System

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
53306 Commodities: Software (Non-Instructional)
213011 Health Services
210076 Iga Support Of An Online Vaccination Consent System

Amount: \$1,681,996

3458. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20250027614

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,000,000

3459. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20250030138

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: \$2,128,312

3460. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

20250027631

Rationale: FY25 IDEA Flow through non public allocation

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:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,188,450

3461. **Transfer from Education General - City Wide to Student Assessment and MTSS**

20240482503

Rationale: Reclassifying to appropriate grant value

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$3,212,020

3462. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240482500

Rationale: Reclassifying to appropriate grant value

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$5,999,888

3463. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250030171

Rationale: CrowdComfort renewal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254101 Asset Management
 000000 Default Value

Amount: \$8,516,978

3464. **Transfer from Talent Office to Education General - City Wide**

20250037598

Rationale: Reducing budget to reconcile to approved FY25 Teacher Vacancy Pilot budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399821 Teacher Vacancy Grant Pilot Program - Isb

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,588,925

Respectfully submitted:

Pedro Martinez
Chief Executive Office

Approved as to legal form:

Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

16c

Agenda Date: 12/4/2024

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 November. All transfers are budget neutral. A brief explanation of each transfer is provided in the report that follows: **[NEED REPORT]**



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

16d

Agenda Date: 12/4/2024

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$6,039,918.39 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 \$5,983,907.51 as listed in the attached December 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 (December 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.

16d

Agenda Date: 12/4/2024

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved:

Charles Mayfield

Chief Operating Officer

Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma

General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Dett	Tyler Lane	4223516	JOC	\$100,000.00	3/18/2024	8/22/2024	2024	0	0	0	0	Procurement, delivery, and installation of furniture at Dett ES for Summer 2024	7
	Gallistel	Tyler Lane	4287275	JOC	\$1,000,000.00	6/13/2024	8/31/2024	2024	0	41%	0	13%	Renovation of the 6-classroom modular unit. Improvements include interior and exterior finishes and associated MEP upgrades.	5
	Woodlawn	FH Paschen	4287139	JOC	\$10,369.54	6/13/2024	7/18/2024	2024	0	0	0	0	Scope of work is to install wheelstops and sealcoat existing parking lot.	4
	Grissom	AGAE	4287124	JOC	\$800,000.00	6/13/2024	8/22/2024	2024	0	41%	0	5%	Renovation of the 2-classroom modular unit. Improvements include interior and exterior finishes and associated MEP upgrades.	5
	Ravenswood	KR Miller	4289277	JOC	\$282,662.73	6/18/2024	8/22/2024	2024	0	46%	0	0	Scope of work includes providing renovations/upgrades as needed to the currently in-service all-gender at Ravenswood.	2
	Clay	Tyler Lane	4289609	JOC	\$100,000.00	6/21/2024	10/3/2024	2024	0	0	0	37%	Scope of work is to remediate water infiltration in the Basement.	2
	Kennedy HS	FH Paschen	4288087	JOC	\$400,000.00	6/17/2024	8/22/2024	2024	0	0	0	0	Scope of work includes renovating the Gym flooring.	7
	Davis N	FH Paschen	4288286	JOC	\$14,705.41	6/17/2024	7/24/2024	2024	0	0	0	0	Scope of work includes removing and replace exterior fencing at Davis N.	4
	Gately Stadium	FH Paschen	4288291	JOC	\$5,722.50	6/21/2024	6/25/2024	2024	0	0	0	0	Scope of work includes Turf Field Repairs.	4
	Addams	FH Paschen	4289527	JOC	\$49,814.20	6/21/2024	1/20/2025	2024	0	0	0	0	Scope of work includes Parking Lot repair.	4
	Audubon	Beritus Inc.	4289555	VT	\$24,400.00	6/24/2024	7/25/2024	2024	0	0	0	0	Scope of work includes adding a catch basin to the parking lot.	4
	Sheridan	FH Paschen	4289747	JOC	\$66,417.55	6/25/2024	8/7/2024	2024	0	0	0	0	Scope of work includes removing and replace exterior fencing at Sheridan ES.	4
	Colman	AGAE	4312444	JOC	\$499,665.20	9/12/2024	12/31/2024	2025	31%	9%	0	0	Scope of work is to modify auditorium and rooms 110, 109 305 to serve as a temporary Boardroom Meeting location. This includes 3rd floor gym, lighting, finish upgrades, AV infrastructure, seat removal in auditorium, stage floor refinishing and lighting and new AV infrastructure and media wall in room 110.	5, 8
	Avondale-Logandale	Tyler Lane	4308996	JOC	\$27,016.27	9/3/2024	9/1/2024	2025	0	0	0	0	Scope of work is to supply and install stainless steel railings at ADA ramp to playground.	4
	Brentano	Murphy & Jones	4305484	VT	\$42,275.00	8/21/2024	9/19/2024	2025	0	100%	0	0	The scope of work consists of scrape, prime/paint, repairs as indicated on the fire escapes and masonry repairs as indicated around the fire escape.	4
	Spencer	Cordos	4312902	GC	\$2,445,085.00	8/20/2024	11/1/2024	2025	0	0	41%	17%	Scope of work includes providing artificial turf field, playground, nature play area, outdoor classroom, stormwater detention system etc.	4
	Dixon	Tyler Lane	4326385	JOC	\$171,784.99	10/14/2024	10/30/2024	2025	0	44%	0	0	Scope of work includes auditorium ceiling stabilization.	2

Total \$6,039,918.39

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

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 1

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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2023 Dodge-Garfield Park STR (2023-11951-STR)								
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IW&G, INC.

	4221840	\$18,000.00	1	\$6,534.00	\$25,334.00	36.30%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/04/2024	09/19/2024	4308107	Contractor to provide labor and material to repair the spalled and loose limestone.	Discovered Condition	\$6,534.00

Project Total This Period:	\$6,534.00
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Albert G Lane Technical High School 2022 LANE TECH HS SIT (2022-46221-SIT)								
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A.G.A.E Contractors, Inc

	4107384	\$6,002,500.00	29	\$547,067.11	\$6,549,567.11	9.11%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/17/2024	09/11/2024	4107384	Contractor to provide labor and material to remove discovered concrete under asphalt j finger.	Discovered Condition	\$2,686.20
06/03/2024	09/11/2024		Contractor to provide labor and material to install stadium drive speed humps.	School Request	\$17,743.72
05/08/2024	09/11/2024		Contractor to provide labor and material to repair stadium drive storm/sewer structure.	Discovered Condition	\$24,184.37

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 2

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/18/2024	09/11/2024		Contractor to provide labor and materials to remove discovered concrete under asphalt.			Discovered Condition	\$25,075.80
Project Total This Period:								\$69,690.09

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	34	\$360,500.45	\$8,986,500.45	4.18%
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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>
		4063936			
03/13/2024	09/11/2024		Contractor to provide labor and materials to final test and balance utilizing the updated airflows and remove existing blank off covers over the existing HVAC grilles.	Operations	\$19,262.20
05/06/2024	09/11/2024		Contractor to provide labor and materials to provide grout under the bottom of the specified metal sleeves at all of the supply fan tunnel wall openings to provide full support of new metal sleeves.	Discovered Condition	\$16,017.22
01/02/2024	09/11/2024		Contractor to provide labor and materials to replace the additional damper and actuator and provide access through the 3rd floor ceiling as required to perform the damper replacement and specified duct.	Discovered Condition	\$17,355.42
08/15/2024	09/27/2024		Contractor to provide labor and materials to furnish and install new light fixture in each new fan chamber and new toggle switch outside the entrance to each new chamber.	Discovered Condition	\$4,703.39
08/23/2024	10/22/2024		Contractor to provide labor and materials to add two zone dampers and pipe insulation.	Discovered Condition	\$10,728.12
Project Total This Period:					\$68,066.35

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.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 3

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alice L Barnard Computer Math & Science Ctr ES								
2022 BARNARD MEP (2022-22131-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901899	\$6,070,000.00	26		\$6,838,556.03	12.66%
<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>
07/26/2024	10/23/2024		3901899	Contractor to provide labor and materials to provide power to the cabinet unit heater in the elevator vestibule at ground floor.			E&O AOR/EOR	\$5,299.86
02/16/2024	10/08/2024		4172004	Contractor to provide labor and materials to revise return fan 1 air ducts to increase return air.			E&O AOR/EOR	\$74,045.66
Project Total This Period:								\$79,345.52
Amelia Earhart Options for Knowledge ES								
2023 EARHART MCR (2023-26441-MCR)								
FRIEDLER CONSTRUCTION COMPANY								
			4121608	\$3,665,079.89	35		\$4,184,079.69	14.16%
<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>
09/18/2024	10/02/2024		4199801	Contractor to provide credit for an alternative layout for outlets and data ports. Added Scope of Work				-\$7,765.41
Project Total This Period:								-\$7,765.41

The following change orders have been approved and are being reported to the Board in arrears.

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 4

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Andrew Carnegie Elementary School 2023 CARNEGIE NPL (2023-22551-NPL)								
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FRIEDLER BERITUS JV

	4043974	\$633,385.00	4	\$14,781.00	\$648,166.00	2.33%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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08/06/2023	09/20/2024	4043974	Contractor to provide labor and materials to relocate the fence west to allow salvaged items to be moved inside the new play lot instead of outside along the sidewalk.	Added Scope of Work	\$0.00
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Project Total This Period:	\$0.00
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Ariel Elementary Community Academy 2022 ARIEL MEP (2022-23421-MEP)								
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CCC HOLDINGS, INC.

	3885156	\$2,920,754.00	25	\$902,728.09	\$3,823,482.09	30.91%
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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>
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09/06/2024	10/08/2024	4311432	Contractor to provide labor and materials to repair the existing rooftop exhaust fan which is inoperable.	Operations	\$18,339.06
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Project Total This Period:	\$18,339.06
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The following change orders have been approved and are being reported to the Board in arrears.

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 5

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Avondale-Logandale Elementary School 2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

3894571	\$5,440,039.00	48	\$769,178.36	\$6,209,214.36	14.14%
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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>
04/25/2024	10/08/2024	4242232	Contractor to provide labor and materials for additional mechanical scope.	E&O AOR/EOR	\$24,033.96

<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>
04/25/2024	09/19/2024	4157654	Contractor to provide labor and materials to paint stairwells due to no water infiltration.	Added Scope of Work	\$162,007.29
10/06/2023	09/20/2024		Contractor to provide labor and materials to investigate a voltage issue with the gymnasium panel. Testing revealed a reading from the ground to the phase, creating a potential hazard that could cause injury or equipment damage.	Discovered Condition	\$7,227.32

Project Total This Period:	\$193,268.57
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Benito Juarez Community Academy High School 2024 JUAREZ HS PLS (2024-46421-PLS)								
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FRIEDLER CONSTRUCTION COMPANY

4235522	\$4,540,800.00	9	\$52,639.64	\$4,593,439.64	1.16%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/12/2024	09/19/2024	4235522	Contractor to provide labor and materials to relocate dressing stall to allow passage directly to the swimming facilities from the shower area.	Permit / Inspection / Building Code	\$865.57

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 6

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/12/2024		09/23/2024	Contractor to provide labor and materials to remove data/power in room 127.		E&O AOR/EOR		\$1,168.87
	07/12/2024		09/23/2024	Contractor to provide labor and materials to increase the opening size of the ventilators.		E&O AOR/EOR		\$18,204.44
	07/12/2024		09/23/2024	Contractor to provide labor and materials to add mechanical equipment that was not on the equipment schedule.		E&O AOR/EOR		\$2,962.70
	09/03/2024		09/27/2024	Contractor to provide labor and materials to provide power to ADA toilets.		E&O AOR/EOR		\$6,434.35
	07/25/2024		10/02/2024	Contractor to provide labor and materials to provide port-a-potties for driver's ed staff use.		Operations		\$1,526.40
	08/16/2024		10/02/2024	Contractor to provide labor and materials to trace the circuits to the lighting fixtures that are shown to be on the emergency lighting circuit.		Discovered Condition		\$5,439.51
	09/27/2024		10/23/2024	Contractor to provide labor and materials to install missing lintels supporting the glazed block		Discovered Condition		\$5,338.16
	08/02/2024		10/23/2024	Contractor to provide labor and materials to remove and replace existing masonry wall for safety		E&O AOR/EOR		\$10,699.64
Project Total This Period:								\$52,639.64

**Bronzeville Scholastic Academy High School
2023 BRONZEVILLE HS ICR (2023-55191-ICR)**

FRIEDLER CONSTRUCTION COMPANY

4041281	\$8,126,800.00	55	\$1,059,293.54	\$9,186,093.54	13.03%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4244681			
08/15/2024	10/23/2024		Contractor to provide labor and materials to install four full height mirrors, and seven mirrors over sink. Contractor to provide labor and material to install 9 linear feet of furred partition and 536 square feet of new rated ceiling. Contractor to provide labor and material to tape/repair the door entrances and the ceiling in room 310. Contractor to provide labor to install temporary doors. Contractor to provide labor and materials to install toilet accessories in several bathrooms.	Added Scope of Work	\$106,487.23
08/30/2024	10/23/2024		Contractor to provide labor and materials to install a 60-minute type "J" door in lieu of the previously shown type "H" door.	E&O AOR/EOR	\$4,015.28

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 7

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/30/2024		10/23/2024		Contractor to provide labor and materials to install additional lighting sensors in rooms 302 and 310.			Added Scope of Work	\$6,898.38
09/16/2024		10/23/2024		Contractor to provide labor and materials to remove piping and radiator cover to patch infill wall at two locations. Reinstall piping, reinstall radiator cover, and test.			E&O AOR/EOR	\$4,600.60
Project Total This Period:								\$122,001.49

Burnham Elementary Inclusive Academy
2021 BURNHAM WIN (2021-22431-WIN)

K.R. MILLER CONTRACTORS, INC.

			3776506	\$2,370,000.00	27	\$810,004.83	\$3,180,004.83	34.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/23/2024	09/20/2024	4030434	Contractor to provide labor and materials to modify the existing main entry exterior doors by installing glass lite instead of two new doors.			School Request	\$4,108.40	
07/28/2023	10/02/2024		Contractor to provide labor and materials to install cameras.			Owner Directed	\$0.00	
Project Total This Period:							\$4,108.40	

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 8

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Burnside Elementary Scholastic Academy								
2023 BURNSIDE FAS (2023-29021-FAS)								

BROADWAY ELECTRIC INC

	4045511	\$482,000.00	2	-\$11,989.86	\$470,010.14	-2.49%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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09/23/2024	10/03/2024	4045511	Contractor to provide a credit for unused owner allowance.	Allowance Credit	-\$13,700.00
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Project Total This Period:	-\$13,700.00
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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)								

BURLING BUILDERS, INC

	3862982	\$5,375,000.00	81	\$841,912.26	\$6,216,912.26	15.66%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
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08/28/2023	09/10/2024	4115399	Contractor to provide labor and materials to provide a pump. Contractor to provide labor and materials to move the thermostat in the kitchen from current position to an area clear of any equipment to allow for proper reading and control.	E&O AOR/EOR	\$1,930.68
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Project Total This Period:	\$1,930.68
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The following change orders have been approved and are being reported to the Board in arrears.

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 9

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)								
FRIEDLER CONSTRUCTION COMPANY								

3891586	\$9,655,992.00	77	\$2,539,665.88	\$12,195,657.88	26.30%
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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>
07/31/2024	09/10/2024	4193977	Contractor to provide labor and materials to rod and remove blockage from plumbing systems in women's bathroom.	Operations	\$8,304.00
01/22/2024	09/10/2024		Contractor to provide labor and materials to provide controls for playground area.	Operations	\$23,303.30
Project Total This Period:					\$31,607.30

Carter G Woodson South Elementary School								
2023 WOODSON STR (2023-26541-STR)								
IW&G, INC.								

4221839	\$101,000.00	2	\$16,073.00	\$117,073.00	15.91%
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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>
08/13/2024	09/20/2024	4302187	Contractor to provide labor and materials to remove and re-caulk at south building	Added Scope of Work	\$16,073.00
Project Total This Period:					\$16,073.00

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 10

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Charles Allen Prosser Career Academy High School
2023 PROSSER HS MEP (2023-53041-MEP)**

K.R. MILLER CONTRACTORS, INC.

	4081874	\$13,833,700.00	12	\$126,272.64	\$13,959,972.64	0.91%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4081874			
04/10/2024	09/10/2024		Contractor to provide labor and materials to provide additional ceiling demo and restoration work to access ductwork replacement areas.	E&O AOR/EOR	\$15,001.00
04/03/2024	09/26/2024		Contractor to provide labor and materials to add a new reheat coil to locker room unit to properly accommodate the new hot water system.	E&O AOR/EOR	\$28,536.00
07/15/2024	09/26/2024		Contractor to provide labor and materials to replace existing rusted out pipe	Discovered Condition	\$29,048.64
Project Total This Period:					\$72,585.64

**Charles R Darwin Elementary School
2023 DARWIN ROF (2023-22881-ROF)**

PATH CONSTRUCTION COMPANY, INC.

	4075199	\$7,263,000.00	45	\$578,946.65	\$7,841,946.65	7.97%
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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>
		4075199			
08/05/2024	09/10/2024		Contractor to provide labor and materials to install solid front cabinet in lieu of doors / shelves	Discovered Condition	\$227.90
06/27/2024	09/10/2024		Contractor to provide labor and materials to replace the rotted wood underlayment with new subfloor to match original.	Discovered Condition	\$895.65
08/01/2024	09/19/2024		Contractor to provide labor and materials to install new sump pit and power.	Permit / Inspection / Building Code	\$29,721.23
08/12/2024	09/26/2024		Contractor to provide labor and materials to install additional trim metal at annex unit ventilators.	Added Scope of Work	\$4,059.66
08/01/2024	10/02/2024		Contractor to provide labor and materials to install six new trees to replace	Added Scope of Work	\$9,610.79

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 11

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	08/08/2024	10/18/2024		existing dead trees around the school property. Contractor to provide labor and materials to provide two phone locations at main door and door 3 and install two new master stations at main building			Added Scope of Work	\$22,501.28
	08/19/2024	10/18/2024	4304166	Contractor to provide labor and materials to provide secondary connection to new ComEd service at alley north of parking lot. Contractor to provide labor and materials to provide conduit through a concrete duct bank. Contractor to provide labor and materials to terminate conduit at transformer pad.			Added Scope of Work	\$111,480.19
							Project Total This Period:	\$178,496.70

CPS - Colman

2023 CPS - COLMAN STR (2023-11955-STR)

IW&G, INC.

4221519 \$287,600.00 9 \$59,470.00 \$347,070.00 20.68%

<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>	
		4306208				
08/23/2024	09/16/2024		Contractor to provide labor and materials to perform additional masonry repairs not in the original scope.	Discovered Condition	\$4,128.00	
08/23/2024	09/26/2024		Contractor to provide labor and materials to make additional window head repairs not on original scope.	Discovered Condition	\$3,609.00	
					Project Total This Period:	\$7,737.00

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 12

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Daniel C Beard Elementary School
2019 Beard PKC (2019-30051-PKC)

THE BOWA GROUP INC.

	3724658	\$79,040.00	1	\$0.00	\$79,040.00	0.00%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/18/2023	09/23/2024	3724658	Contractor to provide labor and materials to furnish and install markerboard and tackboard.	Discovered Conditions	\$0.00

Project Total This Period: \$0.00

Dr Martin Luther King Jr College Prep HS
2023 KING HS MEP (2023-46371-MEP)

STANTON MECHANICAL INC

	4074617	\$1,903,849.00	3	\$84,737.33	\$1,988,586.33	4.45%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/23/2024	09/26/2024	4074617	Contractor to provide labor and materials to add additional insulation	Discovered Condition	\$19,375.27

Project Total This Period: \$19,375.27

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 13

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Durkin Park Elementary School
2022 DURKIN PARK MEP (2022-26831-MEP)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3887590	\$3,420,000.00	18	\$117,909.59	\$3,537,909.59	3.45%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/06/2024	09/30/2024	3887590	Contractor to provide labor and materials to provide new pump for condensate line	Discovered Condition	\$2,934.32
Project Total This Period:					\$2,934.32

Eckersall Stadium
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)

TYLER LANE CONSTRUCTION, INC.

	3838527	\$5,844,896.00	73	\$2,252,986.11	\$8,097,882.11	38.55%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/16/2024	09/27/2024	4302941	Contractor to provide labor and materials to change the ceramic wall base to epoxy wall base	E&O AOR/EOR	\$17,023.29
08/19/2024	09/16/2024	4304197	Contractor to provide labor and materials to modify the existing IT & security components to be operational.	Added Scope of Work	\$29,172.00
09/13/2024	09/30/2024	4314393	Contractor to provide labor and materials to add the required power for the exhaust fan dampers.	E&O AOR/EOR	\$6,508.00

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 14

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/24/2024		10/08/2024	4319064	Contractor to provide labor and materials to use epoxy resin and water cure.			Permit / Inspection / Building Code	\$51,690.00
Project Total This Period:								\$104,393.29

**Edward A Bouchet Math & Science Academy ES
2024 BOUCHET ICR (2024-22371-ICR)**

MURPHY & JONES CO., INC

	4252671	\$233,886.00	5	-\$3,708.27	\$230,177.73	-1.59%
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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>
		4252671			
07/06/2024	10/02/2024		Contractor to provide labor and materials to make terrazzo base repairs	Discovered Condition	\$2,997.48
06/28/2024	10/02/2024		Contractor to provide labor and materials to supply grate	Discovered Condition	\$3,886.21
Project Total This Period:					\$6,883.69

**Edward Coles Elementary Language Academy
2021 COLES MCR (2021-22771-MCR)**

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3775126	\$9,988,877.00	30	\$3,588,535.00	\$13,577,412.00	35.93%
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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>
		4219947			
08/12/2024	09/10/2024		Contractor to provide labor and materials to make plumbing and masonry repairs at the south boy's bathroom and make structural repairs.	Discovered Condition	\$12,787.35
08/12/2024	09/10/2024		Contractor to provide labor and materials to make roof changes including additional steel and waterproofing	Discovered Condition	\$72,273.73

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 15

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/27/2024	09/10/2024		Contractor to provide labor and materials to address issues related to heat loss in the Coles Annex Building lunch room area.		Discovered Conditions		\$6,157.77
	07/27/2024	09/27/2024		Contractor to provide labor and materials for material testing through an independent testing agency for ADA ramp work, site work and building structural.		Added Scope of Work		\$30,656.00
			4289557					
	08/27/2024	09/09/2024		Contractor to provide labor and materials to add additional structural shoring which was required to address mansard roof area reinforced concrete structural repairs and in restoration for rooms 116 and 216.		Discovered Condition		\$442,840.60
	07/22/2024	09/12/2024		Contractor to provide labor and materials to install additional structural shoring, repair significant concrete deterioration and steel tie rod corrosion.		Discovered Condition		\$721,001.70
Project Total This Period:								\$1,285,717.15

**Edward Everett Elementary School
2022 EVERETT ELV (2022-23141-ELV)**

F.H. PASCHE, S.N. NIELSEN & ASSOCIATES., LLC

3944757	\$2,560,000.00	41	\$575,566.61	\$3,135,566.61	22.48%
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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>
		3984871			
08/21/2024	09/12/2024		Contractor to provide labor and materials to make stair repairs.	Added Scope of Work	\$3,921.86
Project Total This Period:					\$3,921.86

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 16

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ernst Prussing Elementary School								
2023 PRUSSING TUS (2023-25031-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210609	\$2,935,000.00	6		\$3,324,750.04	13.28%
<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>			
07/22/2024	09/12/2024	4210609	Contractor to provide labor and materials to install new solid surface panel behind drinking fountains.	Added Scope of Work	\$6,142.70			
07/10/2024	09/12/2024		Contractor to provide labor and materials to furnish and install new hardie board and installation of approximately 2,790 linear feet of 20-gauge strapping needed at walls for attachment of metal wall panels.	Added Scope of Work	\$99,694.06			
08/14/2024	09/12/2024		Contractor to provide labor and materials to repair existing plumbing fixtures in the East Modular.	Discovered Condition	\$1,019.72			
09/11/2024	10/22/2024	4313665	Contractor to provide labor and materials to remove and replace existing roof. Scope of work included new equipment curbs, penetration flashing and drip edge.	Discovered Condition	\$258,308.98			
					Project Total This Period:	\$365,165.46		

The following change orders have been approved and are being reported to the Board in arrears.

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 17

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Fernwood Elementary School
2022 FERNWOOD ELV (2022-23201-ELV)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3872936	\$2,025,000.00	18	\$292,196.75	\$2,317,196.75	14.43%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/18/2024	09/10/2024	4229789	Contractor to provide labor and materials to program AI phone to CPS network	School Request	\$1,404.50
Project Total This Period:					\$1,404.50

Frank W Reilly Elementary School
2023 REILLY TUS (2023-25101-TUS)

PATH CONSTRUCTION COMPANY, INC.

	4044108	\$2,142,000.00	32	\$406,284.05	\$2,548,284.05	18.97%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/04/2024	09/11/2024	4171954	Contractor to provide labor and materials required to proceed with additional weekend / 2 nd shift work and quick ship door frames to maintain schedule.	Operations	\$10,195.06
11/27/2023	09/11/2024		Contractor to provide labor and materials to work weekends to auger holes for additional 40 footings and dispose of soil	Discovered Conditions	\$65,070.56
Project Total This Period:					\$75,265.62

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 18

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Franklin Elementary Fine Arts Center
2024 FRANKLIN MEP (2024-29081-MEP)**

FRIEDLER CONSTRUCTION COMPANY

4206175	\$1,444,800.00	18	\$69,673.00	\$1,514,473.00	4.82%
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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>
		4206175			
08/12/2024	09/20/2024		Contractor to provide labor and materials to remove the switchgear ground at the existing piping being replaced and provide new primary ground.	E&O AOR/EOR	\$20,329.23
07/05/2024	09/20/2024		Contractor to provide labor and materials to construct a painted gypsum board soffit to conceal the piping/conduit.	Discovered Condition	\$6,386.22
06/28/2024	09/20/2024		Contractor to provide labor and materials to infill discovered floor slab openings in toilet rooms 123 and 223	Discovered Condition	\$4,676.17
07/15/2024	09/20/2024		Contractor to provide labor and materials to install new chase wall at janitor closets to accommodate new plumbing lines.	Discovered Condition	\$9,485.64
07/09/2024	09/23/2024		Contractor to provide labor and materials to install a knee wall to accept the new vent pipe where the conditions in the field were discovered.	Discovered Condition	\$4,979.14
07/15/2024	09/23/2024		Contractor to provide labor and materials to build a new wall to box in the existing ductwork.	Discovered Condition	\$1,591.33
08/22/2024	09/23/2024		Contractor to provide labor and materials to install two hose bibs one in the tunnel and one in the mechanical room.	Operations	\$7,018.85
07/30/2024	09/23/2024		Contractor to provide labor and materials to drywall wrap around the exposed piping in ceilings.	E&O AOR/EOR	\$6,672.76
08/22/2024	09/23/2024		Contractor to provide labor and materials to install new hollow metal door frame for existing opening in room 213A	Discovered Condition	\$1,562.71
07/22/2024	09/27/2024		Contractor to provide labor and materials to install new sink in in room 122	E&O AOR/EOR	\$4,519.90
06/20/2024	09/27/2024		Contractor to provide labor and materials to paint the walls in the multiuser toilet in lieu of ceramic.	School Request	-\$1,158.58
08/20/2024	09/30/2024		Contractor to provide labor and materials to paint the principal's toilet room in lieu of ceramic.	School Request	\$1,358.92
07/11/2024	10/10/2024		Contractor to provide labor and materials to install a mop basin that fits field conditions.	Discovered Condition	\$1,474.99
10/03/2024	10/23/2024		Contractor to provide a credit for floor drains removed from the scope.	Added Scope of Work	-\$3,706.61

Project Total This Period:	\$65,190.67
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The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 19

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Frazier Prospective IB Magnet ES 2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR)								
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TYLER LANE CONSTRUCTION, INC.

	4042652	\$5,204,547.00	22	\$715,281.39	\$5,919,828.39	13.74%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/02/2024	10/22/2024	4042652	Contractor to provide labor and materials to provide new metal deck patching at existing roof deck.	Discovered Condition	\$4,801.80

Project Total This Period:	\$4,801.80
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George Leland Elementary School 2022 LELAND MCR (2022-26391-MCR)								
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ACCEL CONSTRUCTION SERVICES GROUP, LLC

	3888724	\$11,139,000.00	40	\$844,786.03	\$11,983,786.03	7.58%
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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>
07/10/2024	10/10/2024	3888724	Contractor to provide labor and materials to install two roof flashing pieces in lieu of three which was on the drawings.	Discovered Condition	-\$11,150.00

Project Total This Period:	-\$11,150.00
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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 20

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
George Manierre Elementary School									
2024 MANIERRE MEP (2024-24311-MEP)									
TYLER LANE CONSTRUCTION, INC.									
			4208648	\$3,880,773.00	19		\$4,211,656.71	8.53%	
<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>				
		4208648							
07/23/2024	09/11/2024		Contractor to provide labor and materials to install signs at all stairs tied into the annunciator panel.	Permit / Inspection / Building Code	\$2,265.22				
07/26/2024	09/11/2024		Contractor to provide labor and materials to address conflicts with existing electrical installations and new metal shelving and countertops.	Discovered Condition	\$1,638.82				
07/26/2024	09/11/2024		Contractor to provide labor and materials to reroute the kitchen exhaust duct due to large concrete obstructions.	Discovered Condition	\$4,307.81				
08/12/2024	09/12/2024		Contractor to provide labor and materials to provide new domestic water line, valves and connections to new pressure fill tank.	E&O AOR/EOR	\$4,065.63				
06/27/2024	09/19/2024		Contractor to provide labor and materials to reroute piping in pipe chases within walls and soffits due to numerous obstructions.	Discovered Condition	\$45,139.58				
08/09/2024	09/30/2024		Contractor to provide labor and materials to run electrical power to the pressure fill system.	E&O AOR/EOR	\$5,730.67				
09/03/2024	10/08/2024		Contractor to provide labor and materials to re-connect exhaust fan.	Discovered Condition	\$3,161.46				
07/22/2024	10/08/2024		Contractor to provide labor and materials to replace the existing split system.	Operations	\$22,182.37				
09/16/2024	10/08/2024		Contractor to provide labor and materials to replace the existing time clock for the exterior lighting	Discovered Condition	\$1,842.17				
04/05/2024	10/10/2024		Contractor to provide a credit for the trench drain system no longer to be replaced.	Added Scope of Work	-\$4,088.67				
		4302943							
10/03/2024	10/08/2024		Contractor to provide labor and materials install new fire alarm system in the Ferguson CPC building.	Added Scope of Work	\$235,833.96				
Project Total This Period:							\$322,079.02		

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 21

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Grover Cleveland Elementary School
2022 CLEVELAND WIN (2022-22741-WIN)**

TYLER LANE CONSTRUCTION, INC.

3897323	\$3,470,800.00	41	\$620,056.21	\$4,090,856.21	17.86%
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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>
		3897323			
08/29/2024	09/26/2024		Contractor to provide labor and materials to install a new fire extinguisher in elevator equipment room	E&O AOR/EOR	\$504.00
06/27/2024	10/23/2024		Contractor to provide labor and materials to install fire alarm devices in the elevator shaft	Permit / Inspection / Building Code	\$0.00
		4308102			
08/30/2024	10/02/2024		Contractor to provide labor and materials to furnish and install new 240v in lieu of 208v.	E&O AOR/EOR	\$15,019.69
		4314392			
10/03/2024	10/15/2024		Contractor to provide labor and materials to install a dehumidifier and tent off area to bring discovered moisture down to current humidity.	Discovered Condition	\$2,660.75
10/03/2024	10/18/2024		Contractor to provide labor and materials to install new circuit to the existing circuit.	E&O AOR/EOR	\$8,066.32
Project Total This Period:					\$26,250.76

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 22

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Grover Cleveland Elementary School 2023 CLEVELAND TUS (2023-22741-TUS)								
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PATH CONSTRUCTION COMPANY, INC.

	4044106	\$1,254,000.00	26	\$223,124.85	\$1,477,124.85	17.79%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/13/2024	09/11/2024	4178242	Contractor to provide labor and materials to work additional weekend / 2 nd shift (5 trades) to meet schedule.	Operations	\$18,286.06

Project Total This Period:	\$18,286.06
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Grover Cleveland Elementary School 2024 CLEVELAND NPL (2024-22741-NPL)								
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SANSMITH VENTURE

	4258363	\$740,000.00	3	\$12,981.87	\$752,981.87	1.75%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/26/2024	09/26/2024	4258363	Contractor to provide labor and materials to install fence infill panels.	Permit / Inspection / Building Code	\$3,285.21

Project Total This Period:	\$3,285.21
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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 23

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Hanson Park Elementary School
2021 HANSON PARK UAF (2021-24461-UAF)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

4065178	\$18,395,948.00	33	\$1,155,260.00	\$19,551,208.00	6.28%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4065178			
03/20/2024	09/16/2024		Contractor to provide labor and materials to install additional lighting at new ticket booth plaza.	E&O AOR/EOR	\$44,701.00
08/07/2024	09/16/2024		Contractor to provide labor and materials to remove vault with a brick foundation and 6 duct bank cross locations.	Discovered Condition	\$8,858.00
08/30/2023	09/16/2024		Contractor to provide a credit for locker model change	Added Scope of Work	-\$19,911.00
08/08/2024	09/27/2024		Contractor to provide a credit for the lighting fixture change.	Added Scope of Work	-\$11,493.00
08/07/2024	10/24/2024		Contractor to provide labor and materials to make additional structural repairs under concrete stairs in several locations.	Discovered Condition	\$105,612.00

Project Total This Period:	\$127,767.00
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Hanson Park Elementary School
2024 HANSON PARK WIN (2024-24461-WIN)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

4212822	\$1,207,799.00	4	\$17,107.00	\$1,224,906.00	1.42%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4212822			
07/18/2024	09/26/2024		Contractor to provide labor and materials to install two additional AI phone locations.	Added Scope of Work	\$7,010.00

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 24

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/03/2024	10/18/2024		Contractor to provide labor and materials to install missing light fixture to match existing.			Added Scope of Work	\$0.00
Project Total This Period:								\$7,010.00
Harriet Beecher Stowe Elementary School 2022 STOWE ELV (2022-25521-ELV) K.R. MILLER CONTRACTORS, INC.								
			3923007	\$1,350,000.00	17	\$221,761.04	\$1,571,761.04	16.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/22/2024	10/02/2024	4230258	Contractor to provide labor and materials to provide temporary cooling in the elevator machine room			E&O AOR/EOR	\$1,123.76	
Project Total This Period:								\$1,123.76
Helen M Hefferan Elementary School 2023 HEFFERAN MEP (2023-23711-MEP) CCC HOLDINGS, INC.								
			4058657	\$976,579.00	5	\$47,435.71	\$1,024,014.71	4.86%
<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>	
08/01/2023	09/10/2024	4058657	Contractor to provide credit for fire rated ceiling which was not required.			Discovered Conditions	-\$3,990.90	
08/22/2023	09/10/2024		Contractor to provide credit for ceiling work not needed in room 146.			Added Scope of Work	-\$2,680.74	
Project Total This Period:								-\$6,671.64

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 25

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Henry O Tanner Elementary School
2023 TANNER MEP (2023-26281-MEP)**

PATH CONSTRUCTION COMPANY, INC.

	4065176	\$5,713,814.00	24	\$288,561.06	\$6,002,375.06	5.05%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4065176			
07/15/2024	09/10/2024		Contractor to provide labor and materials to install new hose bibs that were original to be reused.	Discovered Condition	\$7,711.50
07/09/2024	09/10/2024		Contractor to provide labor and materials to install sink carriers on all floors.	Discovered Condition	\$9,064.90
07/15/2024	09/10/2024		Contractor to provide labor and materials to install flexible conduit running through classrooms.	Discovered Condition	\$14,854.91
06/05/2024	09/10/2024		Contractor to provide labor and materials to demo and patch additional plaster ceilings and masonry walls.	E&O AOR/EOR	\$72,099.50
07/15/2024	09/10/2024		Contractor to provide labor and materials to re-pipe conduits to match existing corroded pipes.	Discovered Condition	\$4,502.33
02/28/2024	09/10/2024		Contractor to provide labor and materials to install panels so that they are flush with existing wall in current condition.	E&O AOR/EOR	\$1,507.32
08/22/2024	09/19/2024		Contractor to provide labor and materials to modify 28 classrooms from the electrical stub out that are in the concrete floor.	Discovered Condition	\$29,792.04
08/19/2024	09/20/2024		Contractor to provide labor and materials to furnish and install boys/girls restroom fire alarm & occupancy sensor	E&O AOR/EOR	\$7,125.51
08/19/2024	09/20/2024		Contractor to provide labor and materials to modify ComEd's wiring error incident	Added Scope of Work	\$1,777.05
08/13/2024	09/30/2024		Contractor to provide labor and materials to paint the architectural ceramic glazed blocks not on original scope.	Discovered Condition	\$18,101.02
08/13/2024	09/30/2024		Contractor to provide labor and materials to make additional cores for pipe installations.	Discovered Condition	\$30,383.78
09/25/2024	10/02/2024		Contractor to provide labor and materials to repipe and relocate outlets in room 103 and 105.	Discovered Condition	\$2,262.88
08/27/2024	10/23/2024		Contractor to provide labor and materials to install fire alarm control panel and intrusion control board	Discovered Condition	\$8,093.50

Project Total This Period:	\$207,276.24
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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 26

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Henry R Clissold Elementary School
2024 CLISSOLD ROF (2024-22761-ROF)

ALL-BRY CONSTRUCTION COMPANY

4210575	\$2,852,000.00	8	\$63,427.35	\$2,915,427.35	2.22%
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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>
		4210575			
07/29/2024	09/10/2024		Contractor to provide labor and materials to replace the auditorium stair stringers that were deteriorated	Discovered Condition	\$22,941.50
07/03/2024	09/10/2024		Contractor to provide labor and materials to install new wiring and conduit from two new exterior wall packs at the boiler house to the existing lighting panel and time clock located in the basement.	Discovered Condition	\$12,653.30
08/13/2024	09/19/2024		Contractor to provide labor and materials to re-paint the main office suite with pain colors as directed by principal.	School Request	\$5,974.56
07/22/2024	09/20/2024		Contractor to provide labor and materials to repair the roof drain leak and floor buckling.	Discovered Condition	\$19,331.35
06/18/2024	09/26/2024		Contractor to provide labor and materials to remove roofing, abandon and cap existing drain. Provide new scupper, collector box and downspout.	Discovered Condition	\$15,661.12
08/22/2024	10/08/2024		Contractor to provide credit for bid allowance reconciliation	Allowance Credit	-\$22,721.30
09/24/2024	10/23/2024		Contractor to provide labor and materials to repair damaged section of the pipe	Discovered Condition	\$8,000.00

Project Total This Period:	\$61,840.53
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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 27

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Irma C Ruiz Elementary School 2023 RUIZ MEP (2023-24931-MEP)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

	4040520	\$5,046,162.00	18	\$40,710.65	\$5,086,872.65	0.81%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/29/2024	10/08/2024	4040520	Contractor to provide labor and materials to install dedicated condensate drain lines for two units	Discovered Condition	\$6,437.88

Project Total This Period:	\$6,437.88
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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	64	\$1,659,533.54	\$9,094,494.54	22.32%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/03/2024	09/11/2024	4232198	Contractor to provide labor and materials to complete the balance of work related to fire alarm scope.	Operations	\$50,226.86
06/13/2024	09/11/2024		Contract to provide labor and materials to work premium time to complete the project by August.	Operations	\$54,982.66

Project Total This Period:	\$105,209.52
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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 28

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James B Farnsworth Elementary School								
2024 FARNSWORTH TUS (2024-23161-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4208646	\$1,526,748.99	16		\$1,550,836.45	1.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4208646						
06/28/2024	09/10/2024		Contractor to provide labor and materials to adjust the bathroom sprinkler height.	E&O AOR/EOR	\$1,013.59			
07/09/2024	09/12/2024		Contractor to provide labor and materials to demolish three planters in order to perform the duck bank connection between the modular building and the main building.	E&O AOR/EOR	\$5,477.70			
07/15/2024	09/12/2024		Contractor to provide labor and materials to patch and paint the exterior modular.	Added Scope of Work	\$17,992.97			
09/03/2024	09/12/2024		Contractor to provide labor and materials to provide additional labor to assist in moving of school furniture.	Operations	\$10,889.33			
06/28/2024	09/12/2024		Contractor to provide labor and materials to install new outside electrical power panel keys.	School Request	\$210.94			
07/16/2024	09/12/2024		Contractor to provide labor and materials to install an outlet in the backsplash.	E&O AOR/EOR	\$1,773.13			
06/20/2024	09/12/2024		Contractor to provide labor and materials to install one 2" diameter underground rated conduit with pull string to be placed in the same trench with the current conduit	Added Scope of Work	\$11,371.87			
07/15/2024	09/12/2024		Contractor to provide labor and materials to add furring strips to frame out around the panel for flush panel finish.	Added Scope of Work	\$1,539.54			
08/22/2024	09/19/2024		Contractor to provide labor and materials to relocate bathroom accessories not on original scope.	E&O AOR/EOR	\$1,717.20			
08/06/2024	09/30/2024		Contractor to provide labor and materials to furnish and install fire alarm panel and intrusion connection	Added Scope of Work	\$4,253.15			
06/28/2024	10/22/2024		Contractor to provide credit for low voltage connection.	Added Scope of Work	-\$25,190.00			
09/23/2024	10/23/2024		Contractor to provide credit for unused allowance.	Allowance Credit	-\$16,770.00			
Project Total This Period:					\$14,279.42			

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 29

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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James G Blaine Elementary School
2022 BLAINE PKC (2022-22261-PKC)

MURPHY & JONES CO., INC

	4075414	\$375,170.00	4	\$61,055.48	\$436,225.48	16.27%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/10/2024	10/24/2024	4311443	Contractor to provide labor and materials to perform additional abatement work not on original scope.	Discovered Condition	\$13,518.18

Project Total This Period: \$13,518.18

James Otis Elementary School
2022 OTIS UAF (2022-24791-UAF)

A.G.A.E Contractors, Inc

	4029601	\$2,386,000.00	9	\$408,988.00	\$2,794,988.00	17.14%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/23/2024	09/30/2024	4312436	Contractor to provide labor and materials to install new soccer goals with anchor pits for new field.	Added Scope of Work	\$33,013.00

Project Total This Period: \$33,013.00

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 30

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**James Otis Elementary School
2023 OTIS MEP (2023-24791-MEP)**

A.G.A.E Contractors, Inc

	4032107	\$9,390,889.00	30	\$130,849.00	\$9,521,738.00	1.39%
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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>
		4032107			
04/11/2024	09/11/2024		Contractor to provide labor and materials to install a 250A fuse in lieu of 200A.	E&O AOR/EOR	\$7,622.00
05/16/2024	09/11/2024		Contractor to provide labor and materials to install wire guard for emergency lights.	E&O AOR/EOR	\$1,066.00
09/06/2024	09/19/2024		Contractor to provide labor and materials to furnish and install required support to extend the existing return shaft at lower lever fan room.	E&O AOR/EOR	\$6,385.00
09/12/2024	09/27/2024		Contractor to provide labor and materials to furnish and install new window treatments in rooms 306 and 206.	E&O AOR/EOR	\$4,622.00
05/30/2024	09/30/2024		Contractor to provide labor and materials to remove and replace the window glazing after the removal of the air conditioners.	E&O AOR/EOR	\$27,408.00
09/18/2024	09/30/2024		Contractor to provide labor and materials to remove light fixtures in order to install the duel temp piping.	Discovered Condition	\$3,677.00
09/18/2024	09/30/2024		Contractor to provide labor and materials to install an electronic breaker unit code.	E&O AOR/EOR	\$5,419.00

	Project Total This Period:	\$56,199.00
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**James Russell Lowell Elementary School
2022 LOWELL ELV (2022-24251-ELV)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3890954	\$1,393,000.00	43	\$798,817.57	\$2,191,817.57	30.93%
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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>
		4028790			
08/05/2024	09/10/2024		Contractor to provide labor and materials to repair north parapet wall on roof beyond area where roof was originally repaired.	Discovered Condition	\$1,844.52

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 31

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/31/2024	09/10/2024	4121047	Contractor to provide labor and materials to remove old phone wire to main office.			E&O AOR/EOR	\$470.51
	08/21/2024	09/20/2024	4172010	Contractor to provide labor and materials to paint lower level floor.			Added Scope of Work	\$3,795.94
Project Total This Period:								\$6,110.97

James Ward Elementary School
2024 WARD J ICR (2024-25751-ICR)

MURPHY & JONES CO., INC

4255139	\$1,249,387.00	2	\$2,835.54	\$1,252,222.54	0.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/16/2024	10/23/2024	4255139	Contractor shall provide a credit for work performed by CPS Facilities. Contractor to provide labor and materials to patch, prime and paint the selected rooms and areas identified.	Allowance Credit	\$0.00
Project Total This Period:					\$0.00

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 32

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Jane Addams Elementary School
2022 ADDAMS MEP (2022-22021-MEP)

CCC HOLDINGS, INC.

	3885206	\$4,336,883.00	33	\$867,921.54	\$5,204,804.54	20.01%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/17/2024	09/10/2024	4069427	Contractor to provide labor and materials to replace the polyvinyl chloride pipe and fire clean.	Operations	\$4,520.56
Project Total This Period:					\$4,520.56

John C Burroughs Elementary School
2023 BURROUGHS STR (2023-22481-STR)

IW&G, INC.

	4221507	\$88,700.00	3	\$11,159.00	\$99,859.00	12.58%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/19/2024	09/16/2024	4304173	Contractor to provide labor and materials to displace loose coping stones and terra cotta	Discovered Condition	\$3,491.00
08/30/2024	09/10/2024	4308106	Contractor to provide labor and materials to replace the broken downspout.	Discovered Condition	\$3,113.00
Project Total This Period:					\$6,604.00

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 33

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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John C Coonley Elementary School
2023 COONLEY STR (2023-22821-STR)

MURPHY & JONES CO., INC

	4178236	\$53,590.00	2	\$29,011.14	\$82,601.14	33.64%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/22/2024	09/26/2024	4178236	Contractor to provide labor and materials to install missing concrete on walkways.	Discovered Condition	\$2,537.64
08/23/2024	09/27/2024	4306209	Contractor to provide labor and materials to perform environmental mitigation per report.	Added Scope of Work	\$26,473.50
Project Total This Period:					\$29,011.14

John F Kennedy High School
2023 KENNEDY HS MEP (2023-46201-MEP)

STANTON MECHANICAL INC

	4029592	\$606,000.00	1	-\$1,855.15	\$604,144.85	-0.31%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/16/2024	09/26/2024	4029592	Contractor to provide credit for not installing dedicated receptacles at chillers.	Allowance Credit	-\$1,855.15
Project Total This Period:					-\$1,855.15

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 34

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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John F Kennedy High School
2023 KENNEDY HS STR (2023-46201-STR)

IW&G, INC.

	4221513	\$64,300.00	4	\$44,931.00	\$109,231.00	9.39%
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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>
		4311437			
09/06/2024	09/19/2024		Contractor to provide labor and materials to make several lintel repairs,	Discovered Condition	\$6,193.00
09/06/2024	09/20/2024		Contractor to provide labor and materials to repair additional concrete areas not on original scope.	Discovered Condition	\$9,530.00
09/06/2024	09/27/2024		Contractor to provide labor and materials to repair the spalled concrete in several areas.	Discovered Condition	\$9,269.00
Project Total This Period:					\$24,992.00

John H Hamline Elementary School
2024 HAMLIN SIT (2024-23511-SIT)

ALL-BRY CONSTRUCTION COMPANY

	4229787	\$1,960,000.00	5	\$7,555.16	\$1,967,555.16	0.39%
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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>
		4229787			
08/02/2024	09/23/2024		Contractor to provide labor and materials to replace the existing catch basins south of the school.	Discovered Condition	\$3,067.05
07/11/2024	09/23/2024		Contractor to provide labor and materials to relocate pylon sign electrical feed and reposition storm detention to avoid gas feed.	Discovered Condition	\$5,041.71
06/17/2024	09/26/2024		Contractor to provide labor and materials to remove of hydraulic lift.	Discovered Condition	\$4,028.00

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 35

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
06/17/2024		09/30/2024						
				Contractor to provide credit for reducing the paver area in entry 2.			Permit / Inspection / Building Code	-\$9,181.60
Project Total This Period:								\$2,955.16
John H Kinzie Elementary School								
2023 KINZIE STR (2023-24071-STR)								
IW&G, INC.								
			4221514	\$77,900.00	1	\$3,383.00	\$81,283.00	4.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/07/2024	09/26/2024	4221514	Contractor to provide labor and materials to replace cracked & displaced stone window heads.				Discovered Condition	\$3,383.00
Project Total This Period:								\$3,383.00
John J Pershing Elementary Humanities Magnet								
2023 PERSHING LTG (2023-29251-LTG)								
IMPERIAL LIGHTING MAINTENANCE COMPANY								
			4212825	\$328,384.40	4	\$10,855.98	\$339,240.38	3.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/06/2024	09/27/2024	4212825	Contractor to provide labor and materials to install additional bug-eye exit fixtures.				School Request	\$1,716.00
Project Total This Period:								\$1,716.00

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 36

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**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	43	\$839,085.91	\$2,777,085.91	43.30%
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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>
07/29/2024	09/16/2024	4067693	Contractor to provide labor and materials to reinstall dry erase board.	School Request	\$598.90
08/20/2024	10/02/2024	4121048	Contractor to provide labor and materials to encapsulate ductwork back of closet.	Discovered Condition	\$1,926.02
08/29/2024	10/02/2024		Contractor to provide labor and materials to repair the power issue south wall of B6, 110, and 208.	Discovered Condition	\$4,303.60
Project Total This Period:					\$6,828.52

**John T Pirie Fine Arts & Academic Center ES
2023 PIRIE MEP (2023-24971-MEP)**

SANDSMITH VENTURE

	4058665	\$943,000.00	3	\$6,645.14	\$949,645.14	0.70%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/08/2024	09/19/2024	4058665	Contractor to provide labor and materials to replace the control valve.	Discovered Condition	\$4,158.38
07/02/2024	09/20/2024		Contractor to provide credit for chiller hose bib.	Allowance Credit	-\$1,352.56
10/01/2024	10/08/2024		Contractor to provide labor and materials to replace the boiler room control valve.	Discovered Condition	\$3,839.32
Project Total This Period:					\$6,645.14

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 37

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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John W Cook Elementary School
2022 COOK MCR (2022-22801-MCR)

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3888726	\$14,892,887.00	50	\$1,980,174.29	\$16,873,061.29	13.30%
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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>
04/18/2024	09/27/2024	4193983	Contractor to provide labor and materials to install new concrete masonry unit infill at location where existing walls were removed for shoring and structural repair work. Total qty of infill is 600 sq.ft.	Discovered Condition	\$158,656.27

	Project Total This Period:	\$158,656.27
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John Whistler Elementary School
2022 WHISTLER MEP (2022-25831-MEP)

K.R. MILLER CONTRACTORS, INC.

	3884112	\$5,500,000.00	39	\$1,529,711.91	\$7,029,711.91	27.81%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/20/2024	10/24/2024	4023760	Contractor to provide labor and materials to rework exhaust at pantry/ejector pit closet.	Added Scope of Work	\$4,889.66

	Project Total This Period:	\$4,889.66
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The following change orders have been approved and are being reported to the Board in arrears.

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 38

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Joseph E Gary Elementary School
2023 GARY ADA (2023-23311-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4053125	\$772,000.00	12	\$38,835.26	\$810,835.26	5.03%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/11/2024	09/26/2024	4053125	Contractor to provide credit for AI phone and additional for automatic door operator.	Allowance Credit	\$3,591.05
Project Total This Period:					\$3,591.05

Laughlin Falconer Elementary School
2023 FALCONER STR (2023-23151-STR)

IW&G, INC.

	4012630	\$215,010.00	5	\$46,831.00	\$261,841.00	21.78%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/13/2024	09/20/2024	4302190	Contractor to provide labor and materials to replace deteriorated missing sealant.	Added Scope of Work	\$3,605.00
09/06/2024	09/19/2024	4311441	Contractor to provide labor and materials to replace the delaminated structural steel & unsound existing terra cotta.	Discovered Condition	\$4,230.00
09/06/2024	09/20/2024		Contractor to provide labor and materials to replace the delaminated structural steel & unsalvageable existing terra cotta.	Discovered Condition	\$8,110.00
Project Total This Period:					\$15,945.00

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 39

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Lorenz Brentano Math & Science Academy ES
2023 BRENTANO STR-1 (2023-22311-STR-1)**

IW&G, INC.

	4221842	\$96,900.00	3	\$7,321.00	\$104,221.00	7.56%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/13/2024	09/26/2024	4313881	Contractor to provide labor and materials to replace the loose clay tile copings.	Discovered Condition	\$2,699.00
Project Total This Period:					\$2,699.00

**Mahalia Jackson Elementary School
2021 JACKSON M MEP (2021-26651-MEP)**

FRIEDLER CONSTRUCTION COMPANY

	3778132	\$2,863,624.00	12	\$310,401.32	\$3,174,025.32	10.84%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/02/2024	09/19/2024	3778132	Contractor to provide labor and materials to remove all secondary cable that is too short to land on the transformer bus bar.	Operations	\$60,335.41
08/16/2024	09/26/2024		Contractor to provide labor and materials to install utility fence.	Safety Issue	\$17,941.56
09/12/2024	10/18/2024		Contractor to provide labor for security to be on site.	Operations	\$36,226.56
10/01/2024	10/23/2024	4311435	Contractor to provide labor and materials to install additional cabling after ComEd inspection. Contractor to provide labor and materials to rerun primary conduit run from original pad mount transformer location to new customer pole platform transformers.	Discovered Condition	\$147,711.31
Project Total This Period:					\$262,214.84

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 40

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Marie Sklodowska Curie Metropolitan High School
2024 CURIE HS MEP (2024-53101-MEP)**

CCC HOLDINGS, INC.

	4212832	\$1,276,822.00	1	\$20,011.26	\$1,296,833.26	1.57%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/18/2024	09/20/2024	4212832	Contractor to provide labor and materials to install non-corrosive drinking fountain at the pool area at Curie HS.	Added Scope of Work	\$20,011.26

Project Total This Period:	\$20,011.26
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**Mary E McDowell Elementary School
2023 MCDOWELL TUS (2023-26421-TUS)**

TYLER LANE CONSTRUCTION, INC.

	4041309	\$2,192,402.00	27	\$597,887.13	\$2,790,289.13	27.27%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/09/2024	09/27/2024	4163773	Contractor to provide labor and materials to replace the broken hose bib at modular.	Discovered Condition	\$1,430.00
05/31/2024	09/26/2024	4270873	Contractor to provide labor for fire watch at modular building.	Permit / Inspection / Building Code	\$73,346.00

Project Total This Period:	\$74,776.00
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The following change orders have been approved and are being reported to the Board in arrears.

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 41

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Melville W Fuller Elementary School 2022 FULLER FAS (2022-23271-FAS)								
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ADELANTE CONSTRUCTION GROUP, LLC

	3884077	\$369,508.00	3	\$852.00	\$370,360.00	0.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/22/2022	09/26/2024	3884077	Contractor to provide labor and materials to remove all heat detectors from the closets.	Added Scope of Work	-\$11,423.00

Project Total This Period:	-\$11,423.00
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Michael M Byrne Elementary School 2022 BYRNE ROF (2022-22501-ROF)								
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BLINDERMAN CONSTRUCTION CO., INC

	3891435	\$2,231,000.00	21	\$573,815.94	\$2,804,815.94	25.72%
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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>
07/09/2024	09/16/2024	4011093	Contractor to provide labor and materials to replace the vet in roof.	Discovered Condition	\$2,813.94

Project Total This Period:	\$2,813.94
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The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 42

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Michele Clark Academic Prep Magnet High School
2024 CLARK HS ICR (2024-41051-ICR)**

MURPHY & JONES CO., INC

	4232811	\$219,574.00	5	\$14,114.76	\$233,688.76	6.43%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/14/2024	09/10/2024	4232811	Contractor to provide labor and materials to install new disconnect switches at electric conveyor ovens and power / data at the point of station.	Operations	\$5,762.01
Project Total This Period:					\$5,762.01

**Morton School of Excellence
2023 MORTON ROF (2023-26091-ROF)**

TYLER LANE CONSTRUCTION, INC.

	4045520	\$2,373,139.00	13	\$132,017.12	\$2,505,156.12	5.56%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/30/2024	10/02/2024	4045520	Contractor to provide labor and materials to install additional wood blocking and flashing at roof edges.	E&O AOR/EOR	\$12,784.00
06/12/2024	10/24/2024		Contractor to perform overtime labor due to pushed schedule from existing discovered conditions.	Added Scope of Work	\$23,469.00
Project Total This Period:					\$36,253.00

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 43

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Ninos Heroes Elementary Academic Center 2022 NINOS HEROES WIN (2022-31101-WIN)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3888711	\$4,288,000.00	22	\$1,598,814.66	\$5,886,814.66	37.29%
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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>
07/12/2024	09/11/2024	4121588	Contractor to provide labor and materials to install a hanger, replace insulation, install new access panel and replace brick to accommodate heating and plumbing pipe.	Owner Directed	\$36,543.73
Project Total This Period:					\$36,543.73

Noble - The Noble Academy 2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF)								
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CCC HOLDINGS, INC.

	4058649	\$7,415,999.00	6	\$63,965.18	\$7,479,964.18	0.86%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/11/2024	09/30/2024	4058649	Contractor to provide labor and materials to install roof hydrants.	Discovered Condition	\$6,868.80
09/13/2024	10/02/2024		Contractor to provide labor and materials to install air handling units.	Discovered Condition	\$3,738.62
Project Total This Period:					\$10,607.42

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 44

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Norman A Bridge Elementary School
2023 BRIDGE TUS (2023-22321-TUS)**

PATH CONSTRUCTION COMPANY, INC.

4210606	\$2,593,000.00	6	\$165,206.82	\$2,758,206.82	6.37%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4210606			
07/11/2024	09/11/2024		Contractor to provide labor and materials to perform additional roof repairs at the north modular.	Discovered Condition	\$51,304.00
04/04/2024	09/12/2024		Contractor to provide labor and materials to remove and replace existing grid.	Discovered Condition	\$57,030.12
07/22/2024	09/12/2024		Contractor to provide labor and materials to install new solid surface panel behind drinking fountains.	Added Scope of Work	\$6,142.70
07/10/2024	09/12/2024		Contractor to provide labor and materials to replace the exterior window trim.	E&O AOR/EOR	\$21,120.50
Project Total This Period:					\$135,597.32

**North River Elementary School
2023 NORTH RIVER ICR (2023-26841-ICR)**

FRIEDLER CONSTRUCTION COMPANY

4053138	\$3,802,022.83	28	\$722,964.49	\$4,524,987.32	19.02%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4150078			
08/02/2024	09/27/2024		Contractor to provide labor and materials to demolish existing conduit runs core through fire rated walls and remove tiles. Contractor to provide labor and materials to repair ceilings, patch penetrations fire caulk conduit runs. Install supports for remaining infrastructure. Adjust new door openings and install new doors.	Added Scope of Work	\$245,096.72

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 45

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			4159212					
	07/26/2024	09/20/2024		Contractor to provide labor and materials to repair the security alarm.		Added Scope of Work		\$13,776.45
	03/07/2024	09/20/2024		Contractor to provide labor and materials to modify the casework and countertop so that the refrigerator can fit.		E&O AOR/EOR		\$6,999.78
	03/13/2024	09/20/2024		Contractor to provide labor and materials to install additional soap & paper towel dispensers		E&O AOR/EOR		\$3,063.11
	05/15/2024	09/20/2024		Contractor to provide labor and materials to install parking signs.		E&O AOR/EOR		\$4,786.75
	05/09/2024	10/02/2024		Contractor to provide labor and materials to remove and salvage all doors. Contractor to provide labor and materials to remove all hardware and salvage.		Added Scope of Work		\$56,350.75
Project Total This Period:								\$330,073.56

Orville T Bright Elementary School
2021 BRIGHT ROF (2021-22331-ROF)

K.R. MILLER CONTRACTORS, INC.

3772240	\$1,700,000.00	13	-\$53,099.63	\$1,646,900.37	-3.12%
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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>
		3847921			
07/06/2022	09/16/2024		Contractor to provide credit for security camera.	Allowance Credit	-\$1,855.00
Project Total This Period:					-\$1,855.00

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 46

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Orville T Bright Elementary School
2022 BRIGHT ICR-1 (2022-22331-ICR-1)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4042404	\$2,296,000.00	18	\$123,387.43	\$2,419,387.43	5.37%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/14/2024	09/16/2024	4042404	Contractor to provide credit for tackable surface in auditorium.	Added Scope of Work	-\$2,277.94
Project Total This Period:					-\$2,277.94

Parkside Elementary Community Academy
2023 PARKSIDE MEP (2023-31201-MEP)

PATH CONSTRUCTION COMPANY, INC.

4065175	\$5,579,186.00	19	\$175,488.25	\$5,754,674.25	3.15%
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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>
07/26/2024	09/11/2024	4065175	Contractor to provide labor and materials to install piping in the back wall of stage.	Discovered Condition	\$2,258.70
08/08/2024	09/11/2024		Contractor to provide labor and materials to install riser in 2nd floor south student bathroom I.	Discovered Condition	\$5,205.66
07/11/2024	09/19/2024		Contractor to provide labor and materials to offset the steel supports in attic for return ducts	Discovered Condition	\$2,906.52
01/22/2024	09/20/2024		Contractor to provide labor and materials to install new fixtures in boys and girl's restrooms on second and third floors.	Added Scope of Work	\$46,758.18
06/24/2024	09/20/2024		Contractor to provide labor and materials to install sand pits in north and south engine room.	Discovered Condition	\$4,659.20
08/02/2023	10/02/2024		Contractor to provide labor and materials to install circuit setters for kitchen connection.	Discovered Conditions	\$5,518.36

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 47

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
10/08/2024		10/23/2024		Contractor to provide labor and materials to relocate the lighting in room 204.			Discovered Condition	\$5,694.32
Project Total This Period:								\$73,000.94

Perkins Bass Elementary School
2022 BASS MCR (2022-22161-MCR)

ALL-BRY CONSTRUCTION COMPANY

4210577	\$2,944,300.00	24	\$301,776.66	\$3,246,076.66	10.25%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/22/2024	09/10/2024	4210577	Contractor to provide labor and materials to tuckpoint in the auditorium that was not on original scope.	Discovered Condition	\$9,551.45
08/15/2024	09/10/2024		Contractor to provide labor and materials to install dryers.	E&O AOR/EOR	\$4,050.26
07/15/2024	09/11/2024		Contractor to provide credit for slight sanding of the wood floors in Bass ES school prior to installation of the CPS recommended polyurethane.	Added Scope of Work	-\$2,820.00
07/20/2024	09/19/2024		Contractor to provide credit for roof L parapet.	Discovered Condition	-\$10,503.00
08/19/2024	09/27/2024	4304169	Contractor to provide labor and materials to demolish existing parapets down to level of roof deck, rebuild to match existing conditions, and remove and replace brick masonry below parapets where loose or damaged masonry is present.	Discovered Condition	\$164,807.19
Project Total This Period:					\$165,085.90

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 48

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Philip Rogers Elementary School
2023 ROGERS MEP (2023-25141-MEP)

CCC HOLDINGS, INC.

	4058658	\$6,307,495.00	5	\$58,080.16	\$6,365,575.16	0.92%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/08/2024	09/27/2024	4058658	Contractor to provide labor and materials to provide a generator and all fuel for 2 weeks.	Added Scope of Work	\$2,197.14
Project Total This Period:					\$2,197.14

Phillip D Armour Elementary School
2023 ARMOUR STR-1 (2023-22061-STR-1)

IW&G, INC.

	4221522	\$76,500.00	4	\$13,629.00	\$90,129.00	17.82%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/13/2024	09/19/2024	4302193	Contractor to provide labor and materials to make additional masonry repairs.	Discovered Condition	\$4,432.00
Project Total This Period:					\$4,432.00

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 49

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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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	33	\$661,900.39	\$3,352,900.39	24.60%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/20/2024	10/02/2024	3944761	Contractor to provide labor and materials to make additional painting and restoration.	Added Scope of Work	\$19,862.71
07/25/2024	09/11/2024	4115379	Contractor to provide labor and materials to change the basement light fixture.	Added Scope of Work	\$0.00
06/14/2024	09/11/2024	4171992	Contractor to provide labor and materials to make coping revisions based on existing site conditions.	E&O AOR/EOR	\$6,608.04
08/19/2024	09/11/2024	4304195	Contractor to provide labor and materials to install concrete strip aligning with the building's south-west corner on the east. Contractor to provide labor and materials to demo to clean up overburden that resulted from micro-piles and asphalt areas created by demo and reinstall site piping in areas west and north.	Added Scope of Work	\$54,607.21

<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>
08/08/2024	09/16/2024	4288088	Contractor to provide labor and materials to install grounding for the main distribution and for the FPC grounding.	Discovered Condition	\$22,299.22

	Project Total This Period:	\$103,377.18
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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 50

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Pilsen Elementary Community Academy 2023 PILSEN STR (2023-31141-STR)								
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MURPHY & JONES CO., INC

	4178228	\$75,770.00	1	\$90,875.00	\$,105.00	19.94%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/13/2024	09/20/2024	4302217	Contractor to provide labor and materials for the disposal material and equipment necessary to perform lead mitigation of fire escape components.	Discovered Condition	\$15,105.00

Project Total This Period:	\$15,105.00
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Robert L Grimes Elementary School 2023 GRIMES STR (2023-23461-STR)								
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IW&G, INC.

	4221512	\$39,300.00	1	\$8,326.00	\$47,626.00	21.19%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/13/2024	09/26/2024	4302189	Contractor to provide labor and materials to replace the deteriorated steel at window heads.	Discovered Condition	\$8,326.00

Project Total This Period:	\$8,326.00
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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 51

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Robert Lindblom Math & Science Academy HS
2022 LINDBLOM HS MEP (2022-46511-MEP)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3897941	\$15,478,000.00	51	\$689,789.84	\$16,167,789.84	4.46%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3897941			
05/30/2024	09/16/2024		Contractor to provide labor and materials to install new shower valve.	Permit / Inspection / Building Code	\$2,226.00
06/17/2024	10/03/2024		Contractor to provide credit for roof hydrants.	Added Scope of Work	-\$2,992.37
06/07/2023	10/08/2024		Contractor to provide credit to the installation of new chillers.	Added Scope of Work	-\$169,972.76
05/30/2024	10/08/2024		Contractor to provide labor and materials to make chiller repairs, oil & filter change and add refrigerant as needed.	Added Scope of Work	\$56,779.94
05/20/2024	10/22/2024		Contractor to provide labor and materials to replace the deteriorated piping in room 148A.	School Request	\$3,629.35
04/17/2024	10/23/2024		Contractor to provide labor and materials to install unistrut support in lieu of ceiling.	Discovered Condition	\$26,018.01
Project Total This Period:					-\$84,311.83

**Rockne Stadium
2022 ROCKNE STADIUM UAF (2022-68050-UAF)**

FRIEDLER CONSTRUCTION COMPANY

3879240	\$8,915,800.00	31	\$1,503,105.49	\$10,418,905.49	16.86%
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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>
		4277455			
06/07/2024	10/02/2024		Contractor to provide labor and materials to relocate interior plumbing piping to accommodate new 1-inch water service line located at north east corner of new concessions stand.	E&O AOR/EOR	\$2,332.00

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 52

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/06/2024		10/23/2024	4311436	Contractor to provide labor and materials to install new 2x2 acoustic ceiling tile and grid in lieu of drywall and resilient floor tile.			E&O AOR/EOR	\$11,729.00
Project Total This Period:								\$14,061.00

Scott Joplin Elementary School
2021 JOPLIN MEP (2021-22281-MEP)

FRIEDLER CONSTRUCTION COMPANY

3778139 \$6,292,176.00 19 \$885,002.33 \$7,177,178.33 14.07%

<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>
01/24/2023	09/16/2024	3778139	Contractor to provide labor and materials to install steel ledge angle on four sides and infill with composite floor deck.	Discovered Conditions	\$16,610.25
Project Total This Period:					\$16,610.25

Skinner North

2023 SKINNER NORTH MEP (2023-22591-MEP)

TYLER LANE CONSTRUCTION, INC.

4045448 \$8,341,382.00 34 \$769,130.63 \$9,110,512.63 9.22%

<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>
07/03/2024	09/23/2024	4121275	Contractor to provide labor and materials to remove and replace the 1st floor corridor ceiling to remove temporary duct work.	E&O AOR/EOR	\$39,805.00

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 53

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/20/2023	09/20/2024	4045480	Contractor to provide labor and materials to install new transformer Pad.	Added Scope of Work	\$37,540.00
09/19/2024	10/22/2024	4150348	Contractor to provide labor and materials to repair / replace the main water valve.	Discovered Condition	\$4,134.00
09/19/2024	10/23/2024		Contractor to provide labor and materials to add security while intrusion system was offline summer of 2023.	Operations	\$5,893.00
Project Total This Period:					\$87,372.00

Spencer Technology Academy
2022 SPENCER MCR (2022-25441-MCR)

PATH CONSTRUCTION COMPANY, INC.

4040371	\$4,765,000.00	21	\$274,307.51	\$5,039,307.51	5.76%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/08/2024	09/30/2024	4040371	Contractor to provide labor and materials to reroute the conduit 90 degrees out and back through the middle of the ramp.	Discovered Condition	\$0.00
08/15/2024	09/19/2024	4289749	Contractor to provide labor and materials to install additional cleaning required for school readiness	Operations	\$6,427.84
07/25/2024	09/20/2024		Contractor to provide labor and materials to investigate pipe that was in the slab of the first floor.	Discovered Condition	\$3,908.08
Project Total This Period:					\$10,335.92

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 54

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Spencer Technology Academy
2024 SPENCER NCP (2024-25441-NCP)

CORDOS DEVELOPMENT & ASSOCIATES, LLC

	4312902	\$2,445,085.00	1	\$13,189.00	\$2,458,274.00	0.54%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/11/2024	10/18/2024	4312902	Contractor to provide labor and materials to form, patch and seal with 2 inches of concrete.	E&O AOR/EOR	\$13,189.00
Project Total This Period:					\$13,189.00

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	46	\$1,111,086.23	\$4,663,086.23	31.28%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/29/2024	09/23/2024	4225206	Contractor to provide labor and materials to install additional door and transom items for north-east entrance door and third floor storefront doors.	Added Scope of Work	\$20,167.78
08/07/2024	09/11/2024	4274724	Contractor to provide labor and materials to strip, sand and refinish the entire hardwood floor in Room 203B.	Discovered Condition	\$4,658.70
07/09/2024	09/23/2024		Contractor to provide labor and materials to demolish the Kiln Room floor.	Discovered Condition	\$11,021.88

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December 2024



Capital Improvement Program

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Page 55

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract																																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Date of Change</u></th> <th style="text-align: left;"><u>Date Approved</u></th> <th style="text-align: left;"><u>Oracle PO No.</u></th> <th style="text-align: left;"><u>Change Order Description</u></th> <th style="text-align: left;"><u>Reason Code</u></th> <th style="text-align: left;"><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>09/11/2024</td> <td>10/02/2024</td> <td>4313651</td> <td>Contractor to provide labor and materials to secure exterior storage containers to accommodate items removed from previously leased spaces in the adjacent Boys and Girls club. Also relocated and store items adjacent to rooms impacted by the new elevator construction to complete interior renovations and new finishes.</td> <td>Operations</td> <td style="text-align: right;">\$21,814.97</td> </tr> <tr> <td colspan="5" style="text-align: right;">Project Total This Period:</td> <td style="text-align: right;">\$57,663.33</td> </tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	09/11/2024	10/02/2024	4313651	Contractor to provide labor and materials to secure exterior storage containers to accommodate items removed from previously leased spaces in the adjacent Boys and Girls club. Also relocated and store items adjacent to rooms impacted by the new elevator construction to complete interior renovations and new finishes.	Operations	\$21,814.97	Project Total This Period:					\$57,663.33																		
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Project Total This Period:					\$57,663.33																																							
Stagg Stadium 2023 STAGG STADIUM UAF (2023-68060-UAF) FRIEDLER CONSTRUCTION COMPANY																																												
			4053144	\$9,534,800.00	20	\$622,497.64	\$10,157,297.64	6.53%																																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Date of Change</u></th> <th style="text-align: left;"><u>Date Approved</u></th> <th style="text-align: left;"><u>Oracle PO No.</u></th> <th style="text-align: left;"><u>Change Order Description</u></th> <th style="text-align: left;"><u>Reason Code</u></th> <th style="text-align: left;"><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>09/09/2024</td> <td>09/19/2024</td> <td>4053144</td> <td>Contractor to provide labor and materials to install hair dryers.</td> <td>E&O AOR/EOR</td> <td style="text-align: right;">\$1,592.64</td> </tr> <tr> <td>06/13/2024</td> <td>09/27/2024</td> <td></td> <td>Contractor to provide labor and materials to remove the wall heaters from the scope.</td> <td>Added Scope of Work</td> <td style="text-align: right;">-\$1,803.00</td> </tr> <tr> <td>07/17/2023</td> <td>09/27/2024</td> <td></td> <td>Contractor to provide credit for price difference to install a new press box.</td> <td>Allowance Credit</td> <td style="text-align: right;">-\$17,716.00</td> </tr> <tr> <td>09/17/2024</td> <td>10/24/2024</td> <td></td> <td>Contractor to provide labor and materials to reroute the plumbing stacks that appear to be too close to MAU intake on the existing locker room.</td> <td>Permit / Inspection / Building Code</td> <td style="text-align: right;">\$10,945.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Project Total This Period:</td> <td style="text-align: right;">-\$6,981.36</td> </tr> </tbody> </table>									<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>	09/09/2024	09/19/2024	4053144	Contractor to provide labor and materials to install hair dryers.	E&O AOR/EOR	\$1,592.64	06/13/2024	09/27/2024		Contractor to provide labor and materials to remove the wall heaters from the scope.	Added Scope of Work	-\$1,803.00	07/17/2023	09/27/2024		Contractor to provide credit for price difference to install a new press box.	Allowance Credit	-\$17,716.00	09/17/2024	10/24/2024		Contractor to provide labor and materials to reroute the plumbing stacks that appear to be too close to MAU intake on the existing locker room.	Permit / Inspection / Building Code	\$10,945.00	Project Total This Period:					-\$6,981.36
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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 56

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Uplift Community High School								
2023 UPLIFT HS MEP (2023-26861-MEP)								
IDEAL HEATING COMPANY								
			4012626	\$1,252,111.00	5	\$9,203.69	\$1,261,314.69	0.74%
<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>	
07/11/2024	09/26/2024	4012626	Contractor to provide credit for roofing work not needed.			Discovered Condition	-\$8,189.34	
Project Total This Period:							-\$8,189.34	
Walter S Christopher Elementary School								
2023 CHRISTOPHER STR (2023-30031-STR)								
IW&G, INC.								
			4221508	\$31,500.00	1	\$0.00	\$31,500.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/15/2024	09/16/2024	4221508	Contractor to provide labor and materials to patch stone coping and remove the scope of work to remove and reset at the same location.			Discovered Condition	\$0.00	
Project Total This Period:							\$0.00	

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 57

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Walter S Christopher Elementary School
2023 CHRISTOPHER TUS (2023-30031-TUS)**

TYLER LANE CONSTRUCTION, INC.

4041311	\$3,164,380.00	32	\$559,241.47	\$3,723,621.47	17.67%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4172543			
07/17/2024	09/11/2024		Contractor to provide labor and materials to install new light fixture.	School Request	\$959.00
06/18/2024	09/23/2024		Contractor to provide labor and materials to repair the exhaust fan in area 1 girl's restroom.	Discovered Condition	\$2,772.00
08/12/2024	09/23/2024		Contractor to provide labor and materials to replace the circulating pump in the modular.	E&O AOR/EOR	\$923.00
Project Total This Period:					\$4,654.00

**Wendell Smith Elementary School
2022 SMITH MEP (2022-23641-MEP)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3888730	\$2,649,000.00	21	\$176,450.62	\$2,825,450.62	6.66%
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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>
		3888730			
07/25/2024	09/11/2024		Contractor to provide labor and materials to install two additional mixing valves.	Discovered Condition	\$20,670.00
Project Total This Period:					\$20,670.00

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 58

Report run on: 11/1/2024

Change Order Log

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Whitney M Young Magnet High School								
2023 YOUNG HS ROF (2023-47101-ROF)								

K.R. MILLER CONTRACTORS, INC.

	4045483	\$15,317,000.00	20	\$235,553.41	\$15,552,553.41	1.54%
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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>
		4045483			
07/26/2024	09/19/2024		Contractor to provide labor and materials to install floor slab edge steel.	Discovered Condition	\$0.00
08/30/2024	10/02/2024		Contractor to provide labor and materials to install thermal doors.	Added Scope of Work	\$27,427.50
Project Total This Period:					\$27,427.50

Willa Cather Elementary School								
2023 CATHER MEP (2023-26021-MEP)								

A.G.A.E Contractors, Inc

	4058648	\$8,866,000.00	27	\$72,628.87	\$8,938,628.87	0.82%
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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>
		4058648			
06/02/2024	10/02/2024		Contractor to provide labor and materials to install a temporary generator due to COMED changeout of transformer.	Operations	\$56,882.56
07/31/2024	10/08/2024		Contractor to provide labor and materials to replace plumbing fixtures seals and faucets due to the extended water shut down during the summer.	Operations	\$23,009.42
11/30/2023	10/23/2024		Contractor to provide credit to leave existing curtain wall at boiler room.	Added Scope of Work	-\$25,546.00
06/27/2024	10/23/2024		Contractor to provide labor and materials to install new soffits not on original scope of work.	Added Scope of Work	\$4,898.37
Project Total This Period:					\$59,244.35

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.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 59

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**William E B Dubois Elementary School
2023 DUBOIS ROF (2023-26601-ROF)**

FRIEDLER CONSTRUCTION COMPANY

	4058662	\$3,553,425.00	29	\$183,683.67	\$3,737,108.67	5.17%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/16/2024	10/03/2024	4058662	Contractor to provide credit for contract bid allowances.	Allowance Credit	-\$25,000.00
Project Total This Period:					-\$25,000.00

**William G Hibbard Elementary School
2022 HIBBARD ROF (2022-23801-ROF)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3876986	\$7,418,364.00	37	\$718,131.19	\$8,136,495.19	9.68%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/22/2024	09/19/2024	3876986	Contractor to provide labor and materials to extend lift rental one day and provide lift operator to allow facilities to remove ivy branches.	Operations	\$2,526.72
07/22/2024	09/19/2024		Contractor to provide labor and materials to remove additional discovered loose clay tiles adjacent to scheduled clay tile removal.	Discovered Condition	\$34,624.77
08/16/2024	09/20/2024		Contractor to provide labor and materials to remove graffiti.	Operations	\$771.16
07/22/2024	09/20/2024	4172019	Contractor to provide labor and materials to execute the decorative cornice installation that was deferred from Fall Y23 to Winter Y24 Part 1.	Operations	\$199,939.03

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 60

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/22/2024		09/20/2024	4270888	Contractor to provide labor and materials to execute the decorative cornice installation that was deferred from Fall Y23 to Winter Y24 Part 2.		Operations		\$57,349.35
Project Total This Period:								\$295,211.03
William H Prescott Elementary School 2024 PRESCOTT ICR (2024-25021-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			4288284	\$178,087.00	3	\$8,305.74	\$186,392.74	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>
08/09/2024	09/26/2024	4288284	Contractor to provide labor and materials to install drop in 2x2 light fixture in soffit, separate electric, and move other fixture to accommodate new size.				Discovered Condition	\$6,452.44
09/11/2024	09/30/2024		Contractor to provide labor and materials to install new sign needed for room as it was incorrectly identified.				School Request	\$67.20
Project Total This Period:								\$6,519.64
William J Bogan High School 2023 BOGAN HS PLS (2023-46041-PLS)								
CCC HOLDINGS, INC.								
			4059379	\$4,786,426.00	30	\$328,901.15	\$5,115,327.15	6.87%
<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>
10/04/2024	10/24/2024	4059379	Contractor to provide labor and materials to replace additional ceramic on pool deck.				Permit / Inspection / Building Code	\$1,305.46

The following change orders have been approved and are being reported to the Board in arrears.

December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 61

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/06/2024		10/08/2024	4311434	Contractor to provide labor and materials to replace the re-circulation pump for pool.		Operations		\$15,766.00
Project Total This Period:								\$17,071.46

**Wilma Rudolph Elementary Learning Center
2024 RUDOLPH ROF (2024-30121-ROF)**

TYLER LANE CONSTRUCTION, INC.

4212831	\$7,712,762.00	10	\$61,312.65	\$7,774,074.65	0.79%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4212831			
07/29/2024	09/26/2024		Contractor to provide labor and materials to install additional roof insulation in deck A.	Discovered Condition	\$5,565.00
08/09/2024	09/26/2024		Contractor to provide labor and materials to paint additional classrooms 222, 223, 226 and 228.	School Request	\$21,333.00
08/12/2024	09/26/2024		Contractor to provide labor and materials to make roof hydrant connection modifications.	Discovered Condition	\$2,490.00
07/29/2024	09/30/2024		Contractor to provide labor and materials to remove and replace the water damage on wall.	Discovered Condition	\$3,550.00
04/30/2024	09/30/2024		Contractor to provide labor and materials to furnish and install an exhaust fan actuator control with 2-pole relays.	Discovered Condition	\$2,439.34
09/16/2024	10/18/2024		Contractor to provide labor and materials to make roof transition to separate Roof L from Roofs H and K.	Discovered Condition	\$0.00
Project Total This Period:					\$35,377.34

The following change orders have been approved and are being reported to the Board in arrears.

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December 2024



Capital Improvement Program

These change order approval cycles range from
09/01/2024 to 10/31/2024

Page 62

Report run on: 11/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Wolfgang A Mozart Elementary School								
2023 MOZART STR (2023-24611-STR)								

IW&G, INC.

	4221844	\$59,300.00	1	\$16,157.00	\$75,457.00	27.25%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/06/2024	09/27/2024	4311442	Contractor to provide labor and material to install sealant and make additional coping repairs.	Discovered Condition	\$16,157.00

	Project Total This Period:	\$16,157.00
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Woodlawn Community Elementary School								
2023 WOODLAWN NPL (2023-23631-NPL)								

FRIEDLER BERITUS JV

	4045056	\$702,581.00	3	\$144,938.00	\$847,519.00	20.63%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/23/2024	09/19/2024	4195303	Contractor to provide labor and material to make fence changes, add guard rail at alley, divider fence, curb removal and concrete in lieu of asphalt.	Added Scope of Work	\$57,747.00

	Project Total This Period:	\$57,747.00
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Total Change Orders for This Period: \$5,983,907.51
Total Projects for This Period: 105

The following change orders have been approved and are being reported to the Board in arrears.

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Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

16e

Agenda Date: 12/4/2024

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 (**UNTIL NEW CONTRACT APPROVED**).

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 has met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Quishun Elrod	AP TILTON	Contract Principal TILTON Network 5 P.N.122555	Commencing: 10-21-2024 Ending: 10-20-2028 Budget Year: SY202
Mark Janka	AP ALCOTT HS	Contract Principal DE DIEGO Network 5 P.N.129076	Commencing: 10-21-2024 Ending: 10-20-2028 Budget Year: SY2024
Yocelin Perez	Interim Principal MIRELES	Contract Principal MIRELES Network 12 P.N.116222	Commencing: 10-30-2024 Ending: 10-29-2028 Budget Year: SY2024
Gloria Taylor	ISL NETWORK 7	Contract Principal AZUELA Network 10 P.N.406690	Commencing: 11-18-2024 Ending: 11-17-2028 Budget Year: SY2024

AUTHORIZATION: Authorize the General Counsel to include other relevant items and conditions in the written agreements. Authorize the President and Secretary to execute the agreements.

LSC REVIEW: The 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.

16e

Agenda Date: 12/4/2024

Approved for Consideration:

Approved:

Bogdana Chkoumbova
Chief Education Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

16f

Agenda Date: 12/4/2024

REPORT ON PRINCIPAL CONTRACTS (RENEWAL)

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 (**UNTIL NEW CONTRACT APPROVED**).

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 individual has met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Lauren Albani	Contract Principal LASALLE II	Contract Principal LASALLE II ISP P.N.302738	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2024
Ryan Coors	Contract Principal NORWOOD PARK	Contract Principal NORWOOD PARK Network 1 P.N.112014	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2024
Bernadette Glover	Contract Principal KOZMINSKI	Contract Principal KOZMINSKI Network 9 P.N.119364	Commencing: 10-11-2024 Ending: 10-10-2028 Budget Year: SY2024
Raul Magdaleno	Contract Principal KELLY HS	Contract Principal KELLY HS Network 16 P.N. 117945	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2024
Katherine Magnuson	Contract Principal SKINNER NORTH	Contract Principal SKINNER NORTH Network 4 P.N.372752	Commencing: 04-04-2025 Ending: 04-03-2029 Budget Year: SY2024
Jorge Melgar	Contract Principal BELMONT-CRAGIN	Contract Principal BELMONT-CRAGIN Network 3 P.N.119463	Commencing: 06-07-2025 Ending: 06-06-2029 Budget Year: SY2024
Lakeya Poston	Contract Principal CATHER	Contract Principal CATHER Network 5 P.N.120961	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2024

AUTHORIZATION: Authorize the General Counsel to include other relevant items and conditions in the written

16f

Agenda Date: 12/4/2024

agreements. Authorize the President and Secretary to execute the agreements.

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.

Approved for Consideration:

Approved:

Bogdana Chkoumbova
Chief Education Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

16g

Agenda Date: 12/4/2024

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR SEPTEMBER 2024 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR SEPTEMBER 2024 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, and Communications Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On October 31, 2024 , the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from September 1, 2024 to September 30, 2024 which is hereby submitted to the Board for its acceptance.

16g

Agenda Date: 12/4/2024

Respectfully Submitted,

DocuSigned by:

Patricia Hernandez

681778664B2446C

Patricia Hernandez
Chief Procurement Officer

Signed by:

Miroslava Mejia Krug

681778664B2446C

Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martinez

AA1778664B2446C

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Ruchi Verma

681778664B2446C

Ruchi Verma
General Counsel

Board Rule 7-13(i) and 7-13(d) - September 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
47101	Whitney M. Young Magnet HS	N/A	Crisis of Confidence Productions, LLC	Film Agreements	\$0.00	9/10/2024	9/13/2024	
46111	Office Sustainable Community Schools	34171	SGA Youth and Family Services	MOU	\$0.00	1/1/2025	1/1/2027	
10610, 10404	Safety & Security and Innovation & Incubation	N/A	Various Vendors (Charter Schools)	MOU	\$0.00	Effective Date	TBD	
14050	Office of Student Health and Wellness	17110	City of Chicago, By and Through Its Department of Public Health	Grants Over \$50k	\$8,088,560.00	7/1/2024	7/31/2026	
10890	Arts	17110	City of Chicago	Grants Over \$50k	\$115,924.25	Date of the City of Chicago's signature below	TBD	
46221	Albert G Lane Tech College Prep HS	NOT REQUIRED	Hoellen Family Foundation	Grants Under \$50k	\$10,000.00	9/20/2024	5/31/2025	
31121	THOMAS A HENDRICKS ELEMENTARY COMMUNITY ACADEMY	N/A	Enchanted Backpack	Grants Under \$50k	\$500.00	9/11/2024	6/30/2025	
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	Schweitzer Engineering Laboratories, Inc	Donations Under \$50k	\$200.00	9/18/2024	6/30/2025	
22501	MICHAEL M BYRNE ELEMENTARY SCHOOL	N/A	Riordan Ins and Fin Svcs, Inc.	Donations Under \$50k	\$750.00	9/19/2024	6/30/2025	
23961	JOSEPH JUNGMAN ELEMENTARY SCHOOL	N/A	Chicago Bears Football Club	Donations Under \$50k	\$1,000.00	4/30/2024	6/30/2025	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	The Chicago Student Refugee Coalition	Gifts Under \$50k	\$51.00	9/30/2024	6/30/2025	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Chi-Rise Project & The Crown Family-Children First Fund	Grants Under \$50k	\$15,000.00	9/27/2024	6/30/2025	
11610	OFFICE FOR STUDENTS WITH DISABILITIES - OPERATIONS AND ANALYTICS	18607	Illinois State Board of Education	Grants Over \$50k	\$1,453,795.00	7/1/2024	8/31/2025	
10890	ARTS	37399	Arie & Ida Crown Memorial from Children First Fund	Grants Under \$50k	\$25,000.00	1/11/2022	12/31/2024	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Forest Preserves of Cook County	Gifts Under \$50k	\$356.00	9/4/2024	6/30/2025	
29231	WALTER L NEWBERRY MATH & SCIENCE ACADEMY ES	N/A	HOB Neighbors Association NFP	Donations Under \$50k	\$1,878.62	9/6/2024	6/30/2025	
13727	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	U.S. Department of Education	Grants Under \$50k	\$20,547.94	7/1/2024	6/30/2025	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	13882	Lincoln Park Zoo	Gifts Under \$50k	\$478.00	9/25/2024	6/30/2025	
46631	SOUTH SHORE INTL COLLEGE PREP HIGH SCHOOL	N/A	Impact Assets	Grants Under \$50k	\$10,000.00	9/22/2024	6/30/2025	
12050	NUTRITION SUPPORT SERVICES - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$468,306.83	9/24/2024	6/30/2025	
24761	WILLIAM J ONAHAN ELEMENTARY SCHOOL	N/A	Friends of Onahan	Donations Under \$50k	\$6,517.42	9/25/2024	6/30/2025	
46131	EDWIN G. FOREMAN COLLEGE AND CAREER ACADEMY	40559	Project Lead The Way	Grants Under \$50k	\$10,000.00	2/9/2024	5/31/2025	
12625	GRANT FUNDED PROGRAMS OFFICE - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$410,600.00	7/1/2024	8/31/2025	
31201	PARKSIDE ELEMENTARY COMMUNITY ACADEMY	N/A	ROTARY One Foundation, Inc	Grants Under \$50k	\$2,982.00	5/13/2024	6/30/2025	
23381	ROBERT J. RICHARDSON MIDDLE SCHOOL	N/A	Enchanted Backpack	Grants Under \$50k	\$500.00	9/17/2024	6/30/2025	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	13882	Lincoln Park Zoo	Gifts Under \$50k	\$378.00	9/11/2024	6/30/2025	
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	William Blair	Donations Under \$50k	\$4,400.00	9/16/2024	6/30/2025	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Over \$50k	\$62,779.40	9/20/2024	6/30/2025	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Over \$50k	\$51,146.86	9/20/2024	6/30/2025	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$750.00	9/19/2024	6/30/2025	
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Whole Foods Market Foundation-WFK	Grants Under \$50k	\$3,000.00	9/18/2024	9/25/2025	
22811	JORDAN ELEMENTARY COMMUNITY SCHOOL	N/A	Donna Janusek-VIP Valet Services Inc	Donations Under \$50k	\$200.00	8/1/2024	6/30/2025	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Wintrust Bank, N.A. - Friends Of McCutcheon	Grants Under \$50k	\$26,000.00	9/12/2024	6/30/2025	
23291	FREDERICK FUNSTON ELEMENTARY SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,000.00	5/1/2024	6/30/2025	
13727	EARLY COLLEGE AND CAREER - CITY WIDE	18607	Illinois State Board of Education	Grants Under \$50k	\$27,295.00	7/1/2024	6/30/2025	
13727	EARLY COLLEGE AND CAREER - CITY WIDE	18607	Illinois State Board of Education	Grants Under \$50k	\$13,349.00	7/1/2024	6/30/2025	
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Enchanted Backpack	Grants Under \$50k	\$500.00	9/18/2024	6/30/2025	
23391	ALEXANDER GRAHAM ELEMENTARY SCHOOL	N/A	Gabriel's Light Foundation	Donations Under \$50k	\$575.00	9/16/2024	6/30/2025	
13727	EARLY COLLEGE AND CAREER - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$6,118,587.00	7/1/2024	8/31/2025	
22551	ANDREW CARNEGIE ELEMENTARY SCHOOL	N/A	Dwayne Jackson Insurance Agency, Inc	Donations Under \$50k	\$250.00	8/1/2024	6/30/2025	
13727	EARLY COLLEGE AND CAREER - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$3,369,606.00	7/1/2024	8/31/2025	

46181	THOMAS KELLY HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$650,000.00	5/1/2024	4/30/2026
11405	COMPUTER SCIENCE	N/A	National Science Foundation, DePaul University	Grants Over \$50k	\$201,605.00	10/1/2024	9/30/2025
29281	MARK SKINNER ELEMENTARY SCHOOL	N/A	Friends of Skinner West	Donations Over \$50k	\$60,000.00	9/19/2024	6/30/2025
25471	ADLAI E STEVENSON ELEMENTARY SCHOOL	N/A	Illinois State Council KofC Charities, Inc	Donations Under \$50k	\$14,045.00	9/19/2024	6/30/2025
46511	ROBERT LINDBLOM MATH & SCIENCE ACADEMY HS	N/A	First	Grants Under \$50k	\$3,000.00	7/24/2024	6/30/2025
25631	MONARCAS ACADEMY	N/A	Cervantes for Illinois	Donations Under \$50k	\$500.00	9/16/2024	6/30/2025
22861	MANUEL PEREZ ELEMENTARY SCHOOL	99223	Navy Pier, Inc	Donations Under \$50k	\$500.00	6/13/2024	6/30/2025
11010	TALENT OFFICE	18607	Illinois State Board of Education	Grants Over \$50k	\$9,588,925.00	7/1/2024	8/31/2025
22921	MARIANO AZUELA ELEMENTARY SCHOOL	N/A	State of Maryland - Treasurer's Office	Grants Under \$50k	\$500.00	7/1/2024	6/30/2025
25121	PAUL REVERE ELEMENTARY SCHOOL	N/A	AIR American Institutes for Research	Donations Under \$50k	\$100.00	8/29/2024	6/30/2025
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Illinois Press Foundation	Grants Under \$50k	\$1,500.00	9/6/2024	6/30/2025
29221	PHILLIP MURRAY ELEMENTARY LANGUAGE ACADEMY	N/A	Greater Kansas City Community Foundation-Burns and McDonell Foundation Fund	Grants Under \$50k	\$5,000.00	8/21/2024	6/30/2025
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$20.00	9/6/2024	6/30/2025
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$30.00	9/4/2024	6/30/2025
22951	DEWEY ELEMENTARY ACADEMY OF FINE ARTS	N/A	AIR American Institute for Research	Donations Under \$50k	\$300.00	8/27/2024	6/30/2025
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$20.00	8/28/2024	6/30/2025
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$10.00	8/5/2024	6/30/2025
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$20.00	6/13/2024	6/30/2025
25631	MONARCAS ACADEMY	N/A	Enchanted Backpack	Grants Under \$50k	\$2,000.00	9/2/2024	6/30/2025
46511	ROBERT LINDBLOM MATH & SCIENCE ACADEMY HS	N/A	Tracey Skinner - Brothers of the Blom	Donations Under \$50k	\$2,000.00	8/17/2024	6/30/2025
23921	FRIEDRICH L. JAHN ELEMENTARY OF THE FINE ARTS	N/A	Paul J. Frost & Kathleen P. Frost	Donations Under \$50k	\$400.00	9/13/2024	6/30/2025
23921	FRIEDRICH L. JAHN ELEMENTARY OF THE FINE ARTS	N/A	Jonah P. Smith	Donations Under \$50k	\$500.00	9/13/2024	6/30/2025
23921	FRIEDRICH L. JAHN ELEMENTARY OF THE FINE ARTS	N/A	Zachary R. Kranz & Kaitlyn M. Davitt	Donations Under \$50k	\$315.00	9/13/2024	6/30/2025
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Charlene R. Meyer & Joel Meyer	Donations Under \$50k	\$800.00	9/13/2024	6/30/2025
24761	WILLIAM J ONAHAN ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$50.00	7/1/2024	6/30/2025
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$1,057.42	8/22/2024	6/30/2025
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$177.64	8/22/2024	6/30/2025
46211	LAKE VIEW HIGH SCHOOL	N/A	LVHS Partners NFP	Donations Under \$50k	\$1,568.88	9/11/2024	6/30/2025
22701	SALMON P CHASE ELEMENTARY SCHOOL	N/A	West Bucktown Neighborhood Association	Donations Under \$50k	\$1,250.00	8/25/2024	6/30/2025
11385	EARLY CHILDHOOD DEVELOPMENT - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$59,143,619.00	7/1/2024	8/31/2025
13727	EARLY COLLEGE AND CAREER - CITY WIDE	37399	Children First Fund -Motorola Solutions Foundation	Grants Under \$50k	\$23,585.00	1/9/2024	8/31/2025
22621	GEORGE WASHINGTON CARVER PRIMARY SCHOOL	37399	CCF - Abejide Toure	Grants Under \$50k	\$3,290.00	9/6/2024	6/30/2026
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	31739	OPENLANDS - GENERAL OPERATING	Donations Under \$50k	\$240.00	6/24/2024	6/30/2025
24151	LESLIE LEWIS ELEMENTARY SCHOOL	N/A	MW Region - Costco Wholesale #60	Donations Under \$50k	\$500.00	9/10/2024	6/30/2025
11880	FACILITY OPERATIONS & MAINTENANCE - CITY WIDE	N/A	The Department of Energy	Grants Over \$50k	\$300,000.00	9/1/2024	8/31/2025
11610	OFFICE FOR STUDENTS WITH DISABILITIES - OPERATIONS AND ANALYTICS	18607	Illinois State Board of Education	Grants Over \$50k	\$538,175.00	7/1/2024	8/31/2025
11610	OFFICE FOR STUDENTS WITH DISABILITIES - OPERATIONS AND ANALYTICS	N/A	Illinois Department of Human Services/Division of Rehabilitation Services	Grants Over \$50k	\$211,168.58	7/1/2024	6/30/2025
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Charlene R. Meyer - Joel Meyer	Donations Under \$50k	\$3,000.00	9/11/2024	6/30/2025
25631	MONARCAS ACADEMY	N/A	Dr Bin Yang DMD LTD	Donations Under \$50k	\$150.00	9/6/2024	6/30/2025
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$415.68	8/22/2024	6/30/2025
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	N/A	Hyde Park Kenwood Community Conference	Donations Under \$50k	\$759.59	6/14/2024	6/30/2025
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Under \$50k	\$13,950.00	9/5/2024	6/30/2025
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	General Mills - Box Tops for Education	Donations Under \$50k	\$33.60	4/2/2024	6/30/2025
22591	SKINNER NORTH	N/A	Ranjit Hakim & Sarah E. Reynolds	Donations Under \$50k	\$5,500.00	9/6/2024	6/30/2025
46251	MORGAN PARK HIGH SCHOOL	N/A	Althea Mothley-Morgan Park High School Class of 1974	Donations Under \$50k	\$743.96	9/9/2024	6/30/2025

22591	SKINNER NORTH	N/A	Pacific Life Foundation	Donations Under \$50k	\$1,000.00	7/31/2024	6/30/2025	
22751	DEWITT CLINTON ELEMENTARY SCHOOL	N/A	Kona Ice	Donations Under \$50k	\$266.20	8/23/2024	6/30/2025	
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Paul Collins	Donations Under \$50k	\$200.00	9/9/2024	6/30/2025	
49131	COLLINS ACADEMY STEAM HIGH SCHOOL	12392	UCAN	Grants Under \$50k	\$5,000.00	9/3/2024	6/30/2025	
24371	MICHAEL FARADAY ELEMENTARY SCHOOL	N/A	Crown Family Philanthropies	Grants Under \$50k	\$13,000.00	1/8/2024	1/8/2025	
23751	SOUTH LOOP ELEMENTARY SCHOOL	49935	Right At School, LLC	Donations Under \$50k	\$14,329.66	7/31/2024	6/30/2025	
23751	SOUTH LOOP ELEMENTARY SCHOOL	49935	Right At School, LLC	Donations Under \$50k	\$4,890.95	7/31/2024	6/30/2025	
46111	CHRISTIAN FENGER ACADEMY HIGH SCHOOL	11673	National Restaurant Association Educational Foundation	Grants Under \$50k	\$5,000.00	8/19/2024	6/30/2025	
23041	JOHN F EBERHART ELEMENTARY SCHOOL	N/A	FrontStream SPV LLC-Costco Workplace Giving Campaign	Donations Under \$50k	\$535.00	7/25/2024	6/30/2025	
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Centers for Disease Control and Prevention	Grants Over \$50k	\$343,181.00	8/1/2024	7/31/2025	
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Friends of Stone Academy	Donations Under \$50k	\$7,875.00	8/29/2024	6/30/2025	
23481	JOHN CHARLES HAINES ELEMENTARY SCHOOL	N/A	Chicago Chinatown Chamber of Commerce	Donations Under \$50k	\$1,000.00	5/6/2024	6/30/2025	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Hyde Park Kenwood Community Conference	Donations Under \$50k	\$500.00	6/5/2024	6/30/2025	
22551	ANDREW CARNEGIE ELEMENTARY SCHOOL	N/A	Carolyn A. Johnson	Donations Under \$50k	\$100.00	7/26/2024	6/30/2025	
13737	SPORTS ADMINISTRATION AND FACILITIES MANAGEMENT_ CITY WIDE	N/A	Chicago Bears	Grants Under \$50k	\$7,500.00	7/1/2024	6/30/2025	
10821	Department of Professional Learning, Office of Teaching and Learning	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	9/10/2024	9/10/2024	
11210	Student Assessment MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	9/11/2024	9/11/2024	
11210	Student Assessment MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	9/12/2024	9/12/2024	
02431	Network 3 Office	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,512.00	9/16/2024	9/16/2024	
11545	Department of Student Voice and Engagement	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	9/18/2024	6/3/2025	
10898	Office of Social Emotional Learning	12687	Board of Trustees of Community College District No 508	Real Estate	\$658.00	9/19/2024	11/7/2024	
46321	Lincoln Park High School	35424	HYATT HOTELS CORPORATION AS AGENT OF KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$35,000.00	9/21/2024	9/21/2024	
11551	Professional Learning Department, Office of Teaching & Learning	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	9/21/2024	9/21/2024	
14050	Office of Student Health and Wellness	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	9/26/2024	9/26/2024	
10890	Department of Arts Education	19550	THE ART INSTITUTE OF CHICAGO	Real Estate	\$15,000.00	9/27/2024	9/27/2024	
46681	Walter H. Dyett High School	83375	GALLERY GUICHARD, LLC	Real Estate	\$4,435.00	9/27/2024	9/27/2024	
24661	Nettelhorst Elementary	30497	Northern Illinois University	Real Estate	\$1,080.00	9/30/2024	10/2/2024	
11540	Office of Multilingual-Multicultural Education	12687	Board of Trustees of Community College District No 508	Real Estate	\$6,688.00	9/30/2024	2/6/2025	
10821	Office of Teaching and Learning - Dept of Professional Learning	12687	Board of Trustees of Community College District No 508	Real Estate	\$4,294.00	10/1/2024	12/3/2024	
25191	William H. Ryder Math & Science Specialty ES	31814	Northwestern University Settlement Association	Real Estate	\$8,113.00	10/2/2024	10/4/2024	
31211	Pulaski International School	30499	Young Men's Christian Assoc. Chicago DBA YMCA of Metropolitan Chicago	Real Estate	\$3,750.00	10/3/2024	10/3/2024	
02641	Network 14	12724	Steppenwolf Theatre Company	Real Estate	\$735.00	10/3/2024	10/3/2024	
22881	Darwin Elementary	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$6,050.00	10/3/2024	10/4/2024	
46041	Bogan High School	41165	RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN	Real Estate	\$3,700.00	10/4/2024	10/4/2024	
46511	Lindblom Math & Science Academy	18624	BRE SWISS LP DBA SWISSOTEL CHICAGO	Real Estate	\$15,660.00	10/5/2024	10/5/2024	
10816	Chief Education Office	12687	Board of Trustees of Community College District No 508	Real Estate	\$4,240.00	10/7/2024	6/25/2025	
46311	Taft High School- Freshman Academy	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	10/7/2024	10/7/2024	
10890	T&L - Arts Education	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	10/7/2024	10/7/2024	
46311	Taft High School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$1,980.00	10/9/2024	10/9/2024	
11545	Department of Student Voice and Engagement	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	10/10/2024	5/14/2025	
29071	Kanoon Elementary School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$4,000.00	10/21/2024	10/22/2024	
24511	Mitchell Elementary School	15514	Dunes Learning Center	Real Estate	\$6,857.00	10/21/2024	10/23/2024	
26921	Disney II Elementary	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$4,485.00	10/24/2024	10/25/2024	
13700	Department of Literacy	36288	Copernicus Foundation	Real Estate	\$2,600.00	10/29/2024	10/29/2024	

23491	Nathan Hale Elementary School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$3,380.00	11/6/2024	11/7/2024	
45221	Rickover Naval Academy	46612	Mr. B's Stuffed Pizza INC DBA Suparossa	Real Estate	\$15,900.00	11/15/2024	11/15/2024	
11551	Professional Learning Department, Office of Teaching & Learning	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	12/3/2024	12/3/2024	
55011	Phoenix STEM Military Academy	17152	CHATEAU DEL MAR, INC	Real Estate	\$21,194.00	3/21/2025	3/21/2025	
22471	Burr Elementary School	30499	YMCA Camp Duncan	Real Estate	\$7,600.00	4/3/2025	4/4/2025	
46181	Thomas Kelly College Prep	18564	FOGO DE CHAO (HOLDINGS) INC. DBA FOGO DE CHAO CHURRASCARIA (CHICAGO) LLC	Real Estate	\$14,142.30	5/2/2025	5/2/2025	
32031	National Teachers Academy	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$7,110.00	5/6/2025	5/7/2025	
47061	Nicholas Senn High School	20461	Thor Palmer House Hotel, LLC DBA Palmer House Hilton with Hilton Palmer as Managing Agent	Real Estate	\$20,000.00	5/23/2025	5/23/2025	
70020	Walter Payton College Prep	43456	MARRIOTT HOTEL SERVICES LLC. DBA CHICAGO MARRIOTT DOWNTOWN MAGNIFICENT MILE	Real Estate	\$42,000.00	5/24/2025	5/24/2025	
47051	Brooks College Prep	49288	Harold Washington Library Center	Real Estate	\$30,000.00	5/30/2025	5/30/2025	
46251	Morgan Park HS	45120	VOLUME SERVICES, INC DBA SODEXO LIVE!	Real Estate	\$45,000.00	5/30/2025	5/30/2025	
47021	Jones College Prep	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$28,840.00	5/31/2025	5/31/2025	
46511	Lindblom Math & Science Academy	22120	Kenneth C. Griffin Museum of Science and Industry	Real Estate	\$45,120.00	5/31/2025	5/31/2025	
46241	Mather High School	15035	Hyatt Equities, L.L.C. dba HR ORD OWNER, LLC dba Hyatt Regency O'Hare Chicago	Real Estate	\$10,000.00	5/31/2025	5/31/2025	
53011	Chicago Vocational Career Academy	41165	Rich Oak Lawn LLC dba Hilton Chicago Oak Lawn	Real Estate	\$6,000.00	5/31/2025	5/31/2025	
31211	Pulaski International School	46612	Mr. B's Stuffed Pizza INC DBA Suparossa	Real Estate	\$2,080.00	6/5/2025	6/5/2025	
26331	Lee Elementary	12687	Board of Trustees of Community College District No 508	Real Estate	\$775.00	6/9/2025	6/9/2025	
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,215.00	9/29/2024	9/29/2024	
53101	Curie Metropolitan High School	N/A	N/A	Real Estate	\$4,066.23	9/29/2024	9/29/2024	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$705.59	9/28/2024	9/28/2024	
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,200.00	9/8/2024	9/8/2024	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$434.70	9/12/2024	9/13/2024	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$14,000.00	9/15/2024	1/26/2025	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$2,250.00	9/20/2024	2/21/2025	
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$150,931.90	9/17/2024	5/15/2025	
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$42,000.00	9/29/2024	5/18/2025	
22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$2,560.95	9/15/2024	10/27/2024	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$0.00	9/21/2024	9/21/2024	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$0.00	9/21/2024	9/21/2024	
53101	Curie Metropolitan High School	N/A	N/A	Real Estate	\$465.75	9/17/2024	9/17/2024	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$1,350.95	9/13/2024	10/21/2024	
46691	Englewood STEM High School	N/A	N/A	Real Estate	\$310.50	9/22/2024	9/22/2024	
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$414.00	9/11/2024	9/11/2024	
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$270.00	9/6/2024	9/6/2024	
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$1,500.00	9/21/2024	9/21/2024	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$560.00	9/15/2024	9/15/2024	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$16,987.50	9/16/2024	2/20/2025	
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$270.00	9/12/2024	9/12/2024	
46311	William Howard Taft High School	N/A	N/A	Real Estate	\$607.50	9/28/2024	9/28/2024	
46101	Eric Solorio Academy High School	N/A	N/A	Real Estate	\$310.51	9/29/2024	9/29/2024	
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$25,687.68	9/3/2024	11/21/2024	
46511	Robert Lindblom Math & Science Academy High School	N/A	N/A	Real Estate	\$845.70	9/16/2024	9/16/2024	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$77.63	9/29/2024	9/29/2024	
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$361.90	9/14/2024	9/14/2024	
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$0.00	9/22/2024	9/22/2024	

47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$355.62	9/17/2024	9/17/2024	
46251	Morgan Park High School	N/A	N/A	Real Estate	\$1,010.00	9/26/2024	9/26/2024	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$610.50	9/3/2024	10/22/2024	
47021	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$1,624.50	9/5/2024	9/5/2024	
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,080.00	9/1/2024	9/1/2024	
46691	Englewood STEM High School	N/A	N/A	Real Estate	\$1,386.10	9/29/2024	10/13/2024	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$2,784.95	9/7/2024	9/29/2024	
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$1,214.04	9/15/2024	9/15/2024	
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$202.45	9/12/2024	9/12/2024	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$1,950.95	9/29/2024	10/6/2024	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$3,320.18	9/26/2024	11/14/2024	
51091	Roberto Clemente High School	N/A	N/A	Real Estate	\$181.20	9/17/2024	9/20/2024	
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,080.00	9/15/2024	9/15/2024	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	10/5/2024	10/5/2024	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$3,067.12	10/1/2024	11/12/2024	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$1,260.00	10/19/2024	10/19/2024	
51021	John M. Harlan Community Academy High School	N/A	N/A	Real Estate	\$6,930.00	10/12/2024	10/13/2024	
46511	Robert Lindblom Math & Science Academy High School	N/A	N/A	Real Estate	\$608.06	10/3/2024	10/3/2024	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$0.00	10/19/2024	10/19/2024	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$517.51	10/11/2024	10/11/2024	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$5,803.23	11/2/2024	11/2/2024	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$0.00	11/16/2024	11/16/2024	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	11/2/2024	11/2/2024	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$22,857.50	11/12/2024	3/20/2025	
46631	South Shore International High School	N/A	N/A	Real Estate	\$1,473.34	2/28/2025	2/28/2025	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$2,249.53	12/7/2024	12/7/2024	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$2,285.15	4/30/2025	5/1/2025	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$1,459.70	5/29/2025	5/30/2025	
23011	Drake Elementary School	N/A	N/A	Real Estate	\$0.00	8/26/2024	1/31/2025	
22231	Bell Elementary School	N/A	N/A	Real Estate	\$14,298.00	9/14/2024	10/26/2024	
25061	Ravenswood Elementary School	N/A	N/A	Real Estate	\$6,750.00	N/A	N/A	
22231	Bell Elementary School	N/A	N/A	Real Estate	\$60,750.00	9/16/2024	6/12/2024	
23771	Herzl School of Excellence	N/A	N/A	Real Estate	\$18,000.00	7/1/2024	6/30/2025	
26181	Bronzeville Classical	N/A	N/A	Real Estate	\$5,000.00	9/21/2024	6/21/2025	
24891	Peirce International Studies	N/A	N/A	Real Estate	\$0.00	8/29/2024	6/12/2025	
25061	Ravenswood Elementary School	N/A	N/A	Real Estate	\$4,800.00	1/4/2025	4/5/2025	
11870	Student Transportation	20287, 19097, 88941, 96226, 36674, 39549, 18680	A.M. Bus Company, Inc.; Compass Transportation, Inc.; BJ's Transportation, Inc.; Conway bus Company, inc.; First Student, Inc. d/b/a First Consulting; Latino Express, Inc.; Urban Habitats, Inc. d/b/a O'neals Transportation Services, Inc.	No Cost Amendment	\$0.00	9/4/2024	6/30/2025	Exempt
11010	Talent Office	32411	Scenario Learning, LLC d/b/a Vector Solutions	Single/Sole Source	\$75,000.00	5/30/2024	5/29/2025	Exempt
10840	Educational Technology	16327-INACTIVE, 38873	Ellevation Inc. (Assignor), Curriculum Associates, LLC (Assignee)	Assignment and Assumption	\$0.00	7/1/2024	N/A	Exempt
10610	Safety & Security	43589	Kokomo Solutions, Inc.	No-Cost	\$0.00	2/25/2024	12/31/2024	Exempt
11860	City Wide Facility Ops & Maint	46325	Aqua Enterprises, Inc d/b/a Aqua Pure Enterprises, Inc	Competitive Bid	\$252,439.00	10/1/2024	9/30/2025	Exempt
12450	Payroll Services	43852	Greatland Corporation	CPOR	\$143,155.44	7/1/2024	6/30/2025	Exempt
13725	Early College and Career	17910	Electrical Joint Apprenticeship and Training Trust	Single/Sole Source	\$165,000.00	8/1/2024	7/31/2025	Exempt
11010	Talent Office	16049	Equipax Workforce Solutions, LLC.	CPOR	\$150,000.00	11/1/2024	10/31/2025	Exempt
11860	City Wide Facility Ops & Maint	32581	R.J.B. Properties, Inc.	No Cost Amendment	\$0.00	9/20/2024	6/30/2027	Exempt
46511	Lindblom Math & Science Acad	40315-INACTIVE	Platform Athletics LLC	Services Agreement	\$1,500.00	7/1/2024	6/30/2025	Exempt
12510	Information & Technology Svcs	16589	PowerSchool Group LLC	Single/Sole Source	\$487,324.00	7/1/2024	6/30/2025	Exempt

13737	CW Sports and Facilities Mgmt	40669	Honest Game Corporation	CPOR	\$109,800.00	5/1/2024	4/30/2025	30% MBE, 7% WBE
10210	Law Office	85552	West Publishing Corporation d/b/a West, Thomson Reuters	CPOR	\$75,000.00	9/1/2024	8/31/2025	Exempt
11860	City Wide Facility Ops & Maint	19088	ATIS Elevator Inspections, LLC	Competitive Bid	\$150,000.00	10/1/2024	9/30/2026	30% MBE, 7% WBE
47081	Von Steuben	78873	Zendesk, Inc.	Approve Pay	\$2,052.00	8/21/2022	N/A	
23971	Kellogg	28169	Time for Kids	Approve Pay	\$178.20	7/17/2024	N/A	
51071	Wells Community HS	99631	FieldTurf	Approve Pay	\$8,955.00	8/27/2024	N/A	
22821	Coonley School	318146	School Paper Express	Approve Pay	\$760.00	6/6/2024	N/A	
23971	Kellogg	28169	Time for Kids	Approve Pay	\$178.20	7/17/2024	N/A	
46311	William Howard Taft High School	99431	Bishop Image Group, Inc.	Approve Pay	\$21,240.00	8/12/2024	N/A	
10210	Law Office	N/A	Cary, Lisa	Settlement	\$27,817.27	N/A	10/10/2024	
10210	Law Office	N/A	Clay, Sedonia	Settlement	\$34,287.55	N/A	9/12/2024	
10210	Law Office	N/A	Green-Wilks, Vernice	Settlement	\$20,018.02	N/A	9/30/2024	
10210	Law Office	N/A	Island, Ismail	Settlement	\$7,711.00	N/A	9/30/2024	
10210	Law Office	N/A	Johnson, Vanessa	Settlement	\$17,490.30	N/A	9/12/2024	
10210	Law Office	N/A	Johnson, Yolanda	Settlement	\$17,481.00	N/A	9/11/2024	
10210	Law Office	N/A	Jones-Gist, Anita	Settlement	\$46,163.00	N/A	10/11/2024	
10210	Law Office	N/A	La Vallais, Kim	Settlement	\$17,053.95	N/A	8/19/2024	
10210	Law Office	N/A	Llvisupa, Judith	Settlement	\$13,130.80	N/A	8/30/2024	
10210	Law Office	N/A	Minorczyk, Adam	Settlement	\$1,700.00	N/A	9/12/2024	
10210	Law Office	N/A	Price, Octavia	Settlement	\$42,746.17	N/A	9/17/2024	
10210	Law Office	N/A	Wilson, Kenneth	Settlement	\$50,861.64	N/A	9/19/2024	
10210	Law Office	N/A	Gates, Fred	Settlement	\$7,843.00	N/A	10/16/2024	
10210	Law Office	N/A	Cortes, Ann	Settlement	\$1,015.57	N/A	9/4/2024	
10210	Law Office	N/A	Humphrey, Crystal	Settlement	\$24,801.24	N/A	9/23/2024	
10210	Law Office	N/A	Pugh, Kenisha	Settlement	\$7,058.64	N/A	9/16/2024	
10210	Law Office	N/A	M.C. and J.C., parents of M.C., a student	Settlement	\$28,650.00	N/A	9/19/2024	
10210	Law Office	N/A	K.D. and T.D., parents of J.D., a student	Settlement	\$30,000.00	N/A	9/18/2024	
10210	Law Office	N/A	M.D. and R.D., parents of K.D., a student	Settlement	\$7,733.00	N/A	9/5/2024	
10210	Law Office	N/A	S.G. parent of A.G., a parents	Settlement	\$2,500.00	N/A	9/10/2024	
10210	Law Office	N/A	M.K. and J.K., parents of L.K., a student	Settlement	\$22,500.00	N/A	9/23/2024	
10210	Law Office	N/A	J.M., parent of J.K., a student	Settlement	\$10,000.00	N/A	9/27/2024	
10210	Law Office	N/A	J.M., parent of J.K., a student	Settlement	\$8,000.00	N/A	9/27/2024	
10210	Law Office	N/A	Estate of Katherine Harris	Settlement	\$93,078.00	N/A	10/3/2024	
10210	Law Office	N/A	Lakkost, LLC	Settlement	\$3,826.62	N/A	9/16/2024	
11610	ODLSS	32571	The Board of Trustees of The University of Illinois	Educational Agreement	\$0.00	7/1/2023	6/30/2031	
31141	Pilsen Community Academy	40408	Sit Stay Read! Inc.	No-Cost	\$0.00	7/1/2024	6/30/2026	
10890	Arts	74997	Columbia College Chicago	MOU	\$480,000.00	8/1/2024	1/15/2027	
14050	CW Ofc Student Hlth & Wellness	29623-inactive	Malcolm X College	Educational Agreement	\$0.00	8/1/2024	6/30/2026	
10870	College and Career Success	14852	The University of Chicago	Shared Data Agreement	\$0.00		Last Date the Agreement is signed 6/30/2025	
11610	ODLSS	N/A	Widener University	Educational Agreement	\$0.00	7/1/2023	6/30/2039	
11010	Talent Office	18615	Relay Graduate School of Education, NFP	MOU	\$0.00	9/1/2024	8/31/2026	
10811	School Quality Measurement	68697	American Institutes for Research in the Behavioral Sciences	No-Cost	\$0.00	9/21/2024	9/20/2025	



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

16h

Agenda Date: 12/4/2024

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. Extend the rescission dates contained in the following Board Reports to February 27, 2025 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
 1. 21-0224-OP1: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School for a Portion of the Thorp School Building at 8914 South Buffalo Avenue
User Group: Real Estate
Status: In negotiations
 2. 21-0526-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: 23 of 25 vendors fully executed; the remainder are in negotiations
 3. 21-0922-PR4: Amend Board Report 21-0623-PR10, Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 33 of 53 vendors fully executed. the remainder are in negotiations
 4. 21-1117-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services
User Group: Office of Student Health & Wellness
Status: 83 of 91 vendors fully executed; the remainder are in negotiations
 5. 21-1117-PR3: Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0425-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 15 of 27 vendors fully executed; the remainder are in negotiations
 6. 22-0126-OP2: Approve Renewal Lease Agreement with Polaris Charter Academy for Sole Occupancy of the Morse School Building at 620 N. Sawyer Avenue
User Group: Real Estate
Status: In negotiations
 7. 22-0323-PR1: Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: Social and Emotional Learning-City Wide
Status: 7 of 32 vendors fully executed; the remainder are in negotiations

16h

Agenda Date: 12/4/2024

8. 22-0427-OP1: Amend Board Report 19-0626-OP3 Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for Construction of Early Learning Childhood Facility to Provide Early Childhood Services
User Group: Real Estate
Status: In negotiation
9. 22-0525-PR11: Amend Board Report 19-0925-PR15 Approve Entering Into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids
User Group: Capital/operations-City Wide
Status: In negotiation
10. 22-0727-PR1: Amend Board Report 22-0323-PR1 Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services and Ratify Agreement with Youth Advocate Programs
User Group: Social and Emotional Learning-City Wide
Status: In negotiations
11. 23-0125-OP1: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of the Collins High School Building, 1313 S. Sacramento Drive
User Group: Real Estate
Status: In negotiations
12. 23-0125-OP2: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37th Street
User Group: Real Estate
Status: In negotiations
13. 23-0125-PR1: Amend Board Report 22-0824-PR2 Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 17 of 26 vendors fully executed; the remainder are in negotiations
14. 23-0322-PR1: Authorize the First Renewal of Pre-Qualification Status of Various Organizations to Provide In-School Arts Education Services
User Group: Teaching & Learning Office
Status: 40 of 41 vendors fully executed; the remainder are in negotiations
15. 23-0322-PR2: Amend Board Report 22-1026-PR2 Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
User Group: College & Career Success
Status: 9 of 13 vendors fully executed; the remainder are in negotiations
16. 23-0426-EX2: Amend Board Report 22-0525-EX3 Approve the Second Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) -The City of Chicago
User Group: Office of Early Childhood Education
Status: In negotiations

16h

Agenda Date: 12/4/2024

17. 23-0524-PR1: Authorize the Second and Third (Final) Renewal Agreements with Various Vendors for PreK-12 Curriculum Content and Student Assessment Platform Services
User Group: Teaching and Learning Office
Status: 4 of 5 vendors fully executed, the remainder are in negotiations
18. 23-0524-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide PreK-12 Curriculum Development, Revision, Translation and Evaluation Services
User Group: Teaching and Learning Office
Status: 22 of 23 vendors fully executed; the remainder are in negotiations
19. 23-0628-EX2: Amend Board Report 20-1118-EX2 Amend Board Report 19-0724-EX3 Amend Board Report 18-0425-EX7 Amend Board Report 17-0828-EX10 Amend Board Report 16-1207-EX6 Authorize Renewal of the Chicago International Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiation
20. 23-0726-PR3: Amend Board Report 22-0824-PR1 Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: 1 of 6 vendors fully executed, remainder in negotiations
21. 23-0726-PR12: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing Services
User Group: Talent Office
Status: In negotiation
22. 23-0928-PR1: Authorize the Second (Final) Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
User Group: College and Career Success Office
Status: 17 of 23 vendors fully executed, remainder in negotiations
23. 23-0928-PR6: Amend Board Report 22-0126-PR13 Amend Board Report 21-0428-PR8 Authorize the Pre-Qualification Status of and Entering Into Agreements with Various Vendors to Provide Custom Print Services
User Group: Procurement and Contracts Office
Status: In negotiations
24. 23-1214-PR5: Amend Board Report 23-0824-PR8 Authorize the First Renewal Agreement with Various Vendors for Groundskeeping Products and Services
User Group: Facility Operations & Maintenance-City Wide
Status: 2 of 3 vendors fully executed, remainder in negotiations
25. 24-0125-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Specialty Professional Consulting Services
User Group: Facility Operations & Maintenance-City Wide
Status: 25 of 34 vendors fully executed, remainder in negotiations
26. 24-0321-PR2: Amend Board Report 23-1025-PR9 Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program

16h

Agenda Date: 12/4/2024

User Group: Facility Operations & Maintenance-City Wide
Status: 27 of 28 vendors fully executed, remainder in negotiations

27. 24-0425-OP1: Authorization to Purchase the Former St. Columba Property Generally Located at 3400 E 134th Street for Educational Facilities Serving Clay and Grissom Schools

User Group: Real Estate
Status: In negotiation

28. 24-0523-PR5: Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services

User Group: Teaching and Learning Office
Status: 11 of 68 vendors fully executed, remainder in negotiations

29. 24-0627-EX5: Amend Board Report 23-0125-EX7 Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions

User Group: Office of Innovation and Incubation
Status: In negotiation

30. 24-0627-EX6: Authorize the Extension of Operations of Urban Prep Charter Academy for Young Men High School Bronzeville Campus Agreement with Conditions

User Group: Office of Innovation and Incubation
Status: In negotiation

31. 24-0627-EX7: Authorize the Extension of Operations of Urban Prep Charter Academy for Young Men High School Englewood Campus Agreement with Conditions

User Group: Office of Innovation and Incubation
Status: In negotiation

32. 24-0627-EX9: Authorize a New Agreement with Camelot Alt Ed-Illinois, LLC with Conditions for Alternative Safe School West Program Services

User Group: Options Network, Office of Network Support
Status: In negotiation

33. 24-0725-PR7: Amend Board Report 22-0824-PR11 Authorize a New Agreement with Amazon.com Services LLC Amazon.com Sales, Inc dba Amazon.com Services LLC for the Purchase of Tail Spend Marketplace Products and Services

User Group: Procurement and Contracts Office
Status: In negotiation

34. 24-0926-PR2: Amend Board Report 24-0222-PR6 Authorize the First Renewal Agreement with Jones Lang Lasalle Americas, Inc. for Facility Management and Building Engineering Services

User Group: Facility Operations & Maintenance - City Wide
Status: In negotiation

35. 24-0926-PR3: Authorize a New Agreement with Cintas Corporation No. 2 for the Purchase of Custodial Consumables/Supplies

User Group: Facility Operations & Maintenance - City Wide
Status: In negotiation

36. 24-0926-PR5: Authorize the Second (Final) Renewal Agreement with CDW Government, LLC and SHI

16h

Agenda Date: 12/4/2024

International, Corp. for Software Products and Services
User Group: Information & Technology Services
Status: In negotiation

37. 24-0926-PR6: Authorize a New Agreement with Various Vendors for the Purchase of Electric Buses, Accessories and Related Services
User Group: Student Transportation
Status: In negotiation

38. 24-0926-PR7: Authorize a New Agreement with Various Vendors for the Purchase of Multi-Function School Activity Buses (MFSABs), Related Accessories and Services
User Group: Student Transportation
Status: In negotiation

II. Extend the rescission date contained in the following Board Report to January 30, 2025 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: 18 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: 13 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-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

19. 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

20. 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

21. 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

22. 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

23. 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

24. 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

25. 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

26. 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

27. 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

28. 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

29. 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

30. 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

31. 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

32. 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

33. 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

34. 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

35. 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

36. 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

37. 24-0125-EX8: Authorize the Renewal of the LEARN Charter School Agreement with Conditions

User Group: Office of Innovation and Incubation

Status: In negotiations

38. 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

39. 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

40. 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

41. 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

42. 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

43. 24-0125-EX12: Authorize the Renewal of the Namaste Charter School Agreement with Conditions

User Group: Office of Innovation and Incubation

Status: In negotiations

44. 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

45. 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

46. 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

47. 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

48. 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

49. 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

50. 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

51. 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: 6 of 116 vendors fully executed; the remainder are in negotiations

52. 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: 33 of 37 vendors fully executed; the remainder are in negotiations

53. 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: 152 of 204 vendors fully executed; the remainder are in negotiations

54. 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

55. 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: 94 of 105 vendors fully executed; the remainder are in negotiations

56. 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: 1 of 3 vendors fully executed; the remainder are in negotiations

16h

Agenda Date: 12/4/2024

57. 24-0627-PR10: Amend Board Report 23-0928-PR7 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear
User Group: Procurement and Contracts Office
Status: 2 of 4 vendors fully executed; the remainder are in negotiations

58. 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: 14 of 17 vendors fully executed; the remainder are in negotiations

59. 24-0829-PR3: Amend Board Report 23-1025-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Environmental Contracting Services
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiation

60. 24-0829-PR5: Authorize the Second Renewal Agreement with Johnson Controls Fire Protection LP for Fire Suppression Ansul and Exhaust System Maintenance and Repair Services
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiation

61. 24-0829-PR9: Amend Board Report 24-0627-PR11 Authorize the Second Renewal Agreement with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods
User Group: School Safety and Security Office
Status: 1 of 17 vendors fully executed; the remainder are in negotiations

62. 24-0829-PR10: Authorize the First Renewal Agreement with Accurate Biometrics, Inc for Comprehensive Fingerprinting and Related Services
User Group: School Safety and Security Office
Status: In negotiation

63. 24-0829-PR11: Authorize the First and Second (Final) Renewal Agreement with Various Vendors for Paratransit and Alternate Modes of Student Transportation Services
User Group: Student Transportation
Status: 4 of 6 vendors fully executed, remainder in negotiations

III. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 17-0524-OP4: Disposition of Bids Received for the Sale of Property Located at 2833 W. Adams Street (The Former John Calhoun North School Site)
User Group: Real Estate
Action: Will rescind in full as sale did not proceed and property was subsequently rebid for sale to Marillac St. Vincent Ministries, Inc. pursuant to Board Report 24-0926-OP1

2. 17-0828-OP4: Disposition of Bids Received for the Sale of Property Located at 6206 S. Racine (Former Woods Community Academy)
User Group: Real Estate
Action: Will rescind in full as sale did not proceed and title to the property is to be transferred to the City of Chicago for redevelopment pursuant to Board Report 20-1028-OP2

16h

Agenda Date: 12/4/2024

3. 19-1211-OP1: Approve the Sale of Surplus Vacant Land at 13311 S. Burley
User Group: Real Estate
Action: Will rescind in full as sale is not proceeding

4. 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; 21-0825-PR2-2, 21-0825-PR2-53 will rescind in part due to not entering into an agreement

5. 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; 21-1027-PR1-78, 21-1027-PR1-88, 21-1027-PR1-89 will rescind in part due to not entering into an agreement

6. 23-1025-PR9: Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program
User Group: Facility Operations and Maintenance-City Wide
Status: 159 of 167 vendors fully executed; 23-1025-PR9-6, 23-1025-PR9-83, 23-1025-PR9-102, 23-1025-PR9-103, 23-1025-PR9-104, 23-1025-PR9-105, 23-1025-PR9-112, 23-1025-PR9-151 will rescind in part due to not entering into an agreement

7. 24-0125-PR4: Authorize a New Agreement with Henricksen & Company, Inc. to Provide Systems Furniture, Accessories and Related Services
User Group: Facility Operations & Maintenance-City Wide
Status: Will rescind in full due to not entering into an agreement

8. 24-0222-PR12: Authorize the First Renewal Agreement with Various Vendors for Custom Print Services
User Group: Procurement and Contracts Office
Status: 27 of 30 vendors fully executed; 24-0222-PR12-4, 24-0222-PR12-7, 24-0222-PR12-23 will rescind in part due to not entering into an agreement

Respectfully submitted:

By: _____
Ruchi Verma, General Counsel



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

Agenda Date: 12/4/2024

**MOTION RE: MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS
OF MEETINGS OPEN TO THE PUBLIC OCTOBER 24, 2024 AND
NOVEMBER 1, 2024**

MOTION ADOPTED/FAILED that the Board record of proceedings of the Agenda Review Committee Meeting of October 24, 2024 and Board Meeting of November 1, 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.



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

Agenda Date: 12/4/2024

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM
OCTOBER 24, 2024**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of October 24, 2024 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on October 24, 2024 shall be maintained as confidential and not available for public inspection.



Board of Education

Office of the Board
1 North Dearborn Street
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Chicago, IL 60602

Board Report

24-1204-MO2

Agenda Date: 12/4/2024

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to the consider the following matters:

- 1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- 2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to 2(c)(2) of the Open Meetings Act.
- 3) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

