KLJK VFKRRO JUDGXDWLRQ LV

' ,QGLYLGXDO 6WXG\ 3ODQ ,63 $Q H[HFXWHG DJUHHPHQW DSSU
SULQFLSDO WKDW LV EHWZHHQ VFKRRO SHUVRQQHO DQG VWXG
ZLWK D FXPXODWLYH *3$ OHVV WKDQ RU WKDW KDYH RQO\ SD
FODVVHV LQ WKH SUHYLRXV VHPHVWHU 7KH ,63 LV D ZHHNO\ SO
IRU VWXGHQWV SDUWLFLSDWLQJ LQ LQWHUVFKRODVWLF VSRU\
IRU WKHP WR PDLQWDLQ VFKRODVWLF HOLJLELOLW\ )RU VWXG
IROORZ WKH VWXGHQW¶V ,QGLYLGXDO]HG (GXFDWLRQ 3ODQ
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(&RQGLWLRQDO (OLJLELOLW\ (OLJLELOLW\ JUDQWHG WR VWXG
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7KH VWXGHQW PXVW KDYH SDVVLQH[UHG GWW DFRUGLQJ WR
FUHGLWV EDVHG RQ FUHGLWV WR JUDGXDWH FRPPRQO\
ZHHN E\ WKH 3ULQFLSDO RU GHVLJQHH
(OLJLELOLW\ ZLOO EH GHWHUPLQHG DQG DSSURYHG HYHU\
FRPSHWLWLRQ E\ WKH KLJK VFKRRO SULQFLSDO RU SULQFL
)RU SXUSRVHV RI VFKRODVWLF HOLJLELOLW\

D $ VWXGHQW ZKR DFFXPXODWHV WZR RU PRUH XQH[F
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E $ VWXGHQW ZKR LV LVVXHG D VXVSHQVLRQ LQ VFKRRO
PLVFRQGXFW VKDOO EH LQHOLJLEOH IRU FRPSHWLWLRQ
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' 3UHVHQW 6HPHVWHU &RQGLWLRQDO ($OLJLELOLW\ FRQGLWLRQDO HOLJLELOLW\ PXVW EH WKH
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,I D VWXGHQW IDLOV WR VDWLVI\ WKH ZHHNO\ UHTXLUHP
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WKH SUHVHQW ZHHN

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,9 $FFRXQWDELOLW\

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% 7KH 1HWZRUN &KLHI 2IILFHU LV UHVSRQVLEOH IRU ZRUNLQJ Z
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& 7KH 2IILFH RI 6SRUWV $GPLQLVWUDWLRQ ZLOO

L $GGUHVV ,VVXHV RI QRQ FRPSOL&KDQFH EHJDFXEUGLFQ6FWRR
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LLL $SSURYH WKH FRQGLWLRQDO HOLJLELOLW\ RI VWXGHQV
SULQFLSDO GHVLJQHHV DFFRUGLQJ WR WKH SROLF\

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7KH SXUSRVH RI WKLV SROLF\ LV WR HQVXUH WKDW VWXGHQWV LQ 3UH .LQ
ODQJXDJH LV QRW (QJOLVK ZKRVH ODQJXDJH EDFNJURXQG LV D ODQJXDJH
HOLJLEOH IRU %LOLQJXDO (GXFDWLRQ VHUYLFHV KDYH HTXLW\ LQ HGXFDW
WKURXJK WKH 'LVWULFW¶V %LOLQJXDO (GXFDWLRQ 6HUYLFHV HTXLWDEOH
RSSRUWXQLWLHV DQG ODQJXDJH GHYHORSPHQW RSSRUWXQLWLHV WKURX

7KH %RDUG DFNQRZOHGJHV WKDW FXOWXUDO LGHQWLW\ LV LQVHSDUDEOH
PXOWLOLQJXDOLVP DV D GHVLUDEOH JRDO DQG IRU DOO VWXGHQWV DV ZH
3ROLF\ IXUWKHU VWUHQJWKHQV WKH %RDUG¶V FRPPLWPHQW WR UHFRJQL
DV DVVHWV WR EXLOG XSRQ DQG WR VXSSRUW DFDGHPLF VXFFHVV ZKLOH W
VXFFHVV LQ FROOHJH FDUHHU DQG OLIH

7KH %RDUG LV FRPPLWWHG WR ELOLQJXDO HGXFDWLRQ DV DQ HIIHFWLYH Y
ZLWK D IXOO PHDVXUH RI DFFHVV WR DQ HTXLWDEOH HGXFDWLRQDO RSSRU

7KLV SROLF\ VSHFLILHV 'XDO /DQJXDJH (GXFDWLRQ DV D SURJUDP PRGHO F
HGXFDWLRQ VHUYLFHV DQG WKH %RDUG UHFRJQL]HV 'XDO /DQJXDJH (GXF
EXLOGLQJ ELOLQJXDOLVP DQG ELOLWHUDF\ LQ VWXGHQWV

7KLV SROLF\ UHIOHFWV WKH %RDUG¶V HPSKDVLV RQ

- 6HUYLFHV IRU (QJOLVK /HDUQHUV ZKLFK DUH DOLJQHG WR IHGHUDO D
  UHVHDUFK EDVHG DSSURDFKHV WR (/ LQVWUXFWLRQ
- &ODULW\ DQG JXLGDQFH RQ HIIHFWLYH LQVWUXFWLRQDO GHVLJQ IRU
- 5HVHDUFK EDVHG LQVWUXFWLRQDO SUDFWLFHV IRU (QJOLVK /HDUQH
- 0HDQLQJIXO SDUHQWDO SDUWLFLSDWLRQ LQ %LOLQJXDO (GXFDWLRQ

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%LOLQJXDO (GXFDWLRQ 6HUYLFHV $ SURJUDP RI LQVWUXFWLRQ GHVLJQH

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VLEOLQJV DQG RU RWKHU IDPLO\ PHPEHUV DOVR UHIHUUHG WR DV /DQJX
*HQHUDO 3URJUDP RI ,QVWUXFWLRQ 3UH .LQGHUJDUWHQ WKURXJK JUDGH
VWXGHQWV
/DQJXDJH GHYHORSPHQW 7KH SURFHVV E\ ZKLFK LQGLYLGXDOV DFTXLUH
SURGXFH DQG XVH ODQJXDJH IRU FRPPXQLFDWLRQ ,W RFFXUV RYHU WLP
VXSSRUW JUDGXDOO\ H[SDQGLQJ YRFDEXODU\ JUDPPDU DQG FRPPXQLF
H[SRVXUH DQG SUDFWLFH LQ YDULRXV FRQWH[WV

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VLEOLQJV DQG RU RWKHU IDPLO\ PHPEHUV DOVR UHIHUUHG WR DV /DQJX
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FRQWHQW UHODWHG VNLOOV DQG FRQFHSWV DFURVV GLVFLSOLQHV ,QVW
GLIIHUHQWLDWHG WR HQVXUH (QJOLVK /HDUQHUV (/V KDYH PHDQLQJIXO
DQG SURYLGHV YDULHG PHWKRGV IRU (/V WR GHPRQVWUDWH NQRZOHGJH D

6WXGHQWV ZLWK /LPLWHG RU ,QWHUUXSWHG)RUPDO(GXFDWLRQ 6/,)(DUH (QJOLVK OHDUQHUV ZKR KDYH H[SHULHQFH
)RUPDO (GXFDWLRQ 6/,)(DUH (QJOLVK OHDUQHUV ZKR KDYH H[SHULHQFH
OLPLWHG IRUPDO HGXFDWLRQ EHIRUH HQUROOLQJ LQ WKH GLVWULFW (/V
HGXFDWLRQ VHUYLFHV RIIHUHG DW WKH VFKRRO DQG PXVW EH SURYLGHG
SURJUDPV WKDW DUH DYDLODEOH IRU &36 VWXGHQWV

7UDQVLWLRQ IURP WKH SURJUDP 3URFHVV LQ ZKLFK D VWXGHQW ZKR VDW
UHTXLUHPHQWV EDVHG RQ WKH VWDWH SUHVFULEHG DVVHVVPHQW DQG LV
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(OHPHQWDU\ DQG +LJK 6FKRROV UHJDUGOHVV RI ZKHWKHU WKH VFKRRO LV
LQFOXGLQJ FKDUWHU FRQWUDFW DQG RSWLRQV VFKRROV)RU SXUSRVH
VWXGHQWV ZKHWKHU ERUQ LQ WKH 8QLWHG 6WDWHV RU ERUQ HOVHZKHU
ODQJXDJH RWKHU WKDQ (QJOLVK DQG ZKRVH SURILFLHQF\ LQ VSHDNLQJ U
(QJOLVK PD\ EH LQVXIILFLHQW WR DOORZ WKHP D WKH DELOLW\ WR PHHW
RQ VWDWH DVVHVVPHQWV E WKH DELOLW\ WR VXFFHVVIXOO\ DFKLHYH LQ
LQVWUXFWLRQ LV (QJOLVK RU F WKH RSSRUWXQLW\ WR SDUWLFLSDWH I

7KH OHJDO LPPLJUDWLRQ VWDWXV RI D SDUHQW RU FKLOG KDV QR EHDULQ
SXEOLF VFKRRO 7KH ODZV RI ,OOLQRLV DQG WKH 8QLWHG 6WDWHV JXDUD
SXEOLF HGXFDWLRQ WKURXJK JUDGH WZHOYH XQWLO WKH DJH RI UHJDU
VFKRRO LV UHTXLUHG WR JXDUDQWHH DOO VWXGHQWV HTXDO DFFHVV WR
UHVRXUFHV DYDLODEOH

:KLOH 3ROLF\ DOORZV SDUHQWV JXDUGLDQV WR KDYH WKH RSWLRQ W
ZLWK D ELOLQJXDO ODQJXDJH SURJUDP DOLJQHG WR WKHLU QHHGV WKH F

REOLJDWLRQ WR HQUROO WKH FKLOG DQG SURYLGH DSSURSULDWH ELOLQ
WKRVH VHUYLFHV KDYH EHHQ DYDLODEOH LQ WKH SDVW

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$ +RPH /DQJXDJH 6XUYH\
(YHU\ VWXGHQW 3UH .LQGHUJDUWHQ WKURXJK JUDGH QHZO\ HQUI
RI WKH 'LVWULFW¶V 3UH .LQGHUJDUWHQ SURJUDPV PXVW FRPSOHWH
+/6 VKDOO EH DFFHVVLEOH LQ WKH KRPH ODQJXDJH ZLWKRXW XQGXH
VWDWH UHTXLUHPHQWV $GPLQ &RGH 3DUW 3DUHQWV OHJDC
RSSRUWXQLW\ WR KDYH WKH +/6 FOHDUO\ H[SODLQHG WR WKHP DW WK
% (/ 6FUHHQLQJ DQG 3ODFHPHQW
5HJDUGOHVV RI SURILFLHQF\ LQ WKHLU KRPH ODQJXDJH (YHU\ VWX
UHVSRQVH LQFOXGHV ³\HV´ WR RQH RU PRUH RI WKH TXHVWLRQV PXV
SURILFLHQF\ WR GHWHUPLQH HOLJLELOLW\ DQG SODFHPHQW LQ %LOI
OHYHO VWXGHQWV VFUHHQLQJ VKDOO XWLOL]H WKH VWDWH SUHVFU
VFUHHQLQJ VKDOO XWLOL]H WKH VFUHHQHU VSHFLILHG LQ WKH %LOL
HQUROOHG LQ 3UH .LQGHUJDUWHQ ZKRVH +RPH /DQJXDJH 6XUYH\ UHV
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3URJUDP HOLJLELOLW\ DQG SODFHPHQW RI WUDQVIHU VWXGHQWV VK
VWDWH SUHVFULEHG (QJOLVK ODQJXDJH SURILFLHQF\ DVVHVVPHQW
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,Q RUGHU WR PDLQWDLQ FRPSOLDQFH ZLWK VWDWXWRU\ UHTXLUHPH
VKDOO HVWDEOLVK DQG PDLQWDLQ RQH RU PRUH RI WKH IROORZLQJ %
7UDQVLWLRQDO %LOLQJXDO (GXFDWLRQ 7%(7KLV ELOLQJXDO
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SURJUDPV PXVW SURYLGH QDWLYH ODQJXDJH DQG (QJOLVK LQVW
LQFOXGLQJ /DQJXDJH $UWV 6RFLDO 6FLHQFH 6FLHQFH DQG 0D
/DQJX~~DJH LQVWUXFWLRQ FRPSO~~LDQW ZLWK VWDWH VWDQGDUGV
PRGLILFDWLRQV DQG DFFRPPRGDWLRQV WR KHOS PHHW WKH OD
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VWXGHQW¶V DWWDLQPHQW RQ WKH VWDWH HVWDEOLVKHG (QJO
RWKHU FKDUDFWHULVWLFV DV ~~GHILQHG LQ W~~KH VWDWH FULWHU
D 7%(SURJUDP PXVW EH DOLJQHG WR DOO DGRSWHG ,OOLQRLV &
~~7UDQVLWLRQDO 3URJUD~~P RI ,QVWUXFWLRQ 73, 7KLV SURJUDP
FRUH FRQWHQW DUHDV IRU (/V $ 73, PXVW SURYLGH (6/ LQVWUXF
PRGLILFDWLRQV DQG DFFRPPRGDWLRQV WR KHOS PHHW WKH OD
UHFHLYH VFDIIROGLQJ DQG ZKHQ SRVVLEOH QDWLYH ODQJXDJ
FRQWHQW DUHDV LQFOXGLQJ /DQJXDJH $UWV 6RFLDO 6FLHQFH
VKRXOG LQFOXGH WKH KLVWRU\ DQG FXOWXUH RI WKH QDWLYH C
,QVWUXFWLRQ LQ D 73, PXVW EH DOLJQHG WR DOO DGRSWHG ,OO
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DQG LV SURYLGHG DW VFKRROV WKDW KDYH EHHQ DSSURY~~HG~~ WR SURY
/HDUQHUV DQG QRQ (/V ZLWK LQVWUXFWLRQ LQ ERWK (QJOLVK DQG D
VWXGHQWV EHFRPLQJ ELOLQJXDO DQG ELOLWHUDWH 7KH '/(SURJUD
LPPHUVLRQ VHWWLQJ VHUYLQJ (QJOLVK /HDUQHUV ZKR DU H DOO IURP
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910. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School

20250011053
Rationale: Need heater installed for clinic We froze last year do to library sharing the same thermostat from a prior renovation project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,374

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

20250016156
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $2,374

912. Transfer from Lyman A Budlong Elementary School to Capital/Operations - City Wide

20250011378
Rationale: Funds Transfer From Project 2019 22391 PKC To Award 2019 451 00 07 Change Reason NA

Transfer From:		Transfer To:	
22391	Lyman A Budlong Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $2,375

913. Transfer from Daniel C Beard Elementary School to Student Support and Engagement

20250011724
Rationale: Pulling Summer OST Funding back from schools

Transfer From:		Transfer To:	
30051	Daniel C Beard Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,375

914. Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School

20250015169
Rationale: Sign Order for Doolittle ES Parking lot perimeter and Playground signs to prevent Loitering littering trespassing and vandalism And to communicate playground hours

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,375

915. Transfer from Federico Garcia Lorca Elementary School to Student Support and Engagement

920. Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World

20250012954
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69106	Hope-Excel Reaching the World
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: $2,389

921. Transfer from Early College and Career - City Wide to Prosser Evening High School

20250016282
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	144710	Welding
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $2,391

922. Transfer from Procurement and Contracts Office to Chief Operating Officer

20250011277
Rationale: Conference travel reimbursement

Transfer From:	Transfer To:

925.

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

20250015901
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $2,413

931. Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School

20250015191
Rationale: T 8 tubes We need more T 8 to complete the summer project

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46621	Austin College and Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,420

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

20250015715
Rationale: Transferring CTE funds to the school for CTE programming

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	51021	John M Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,421

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

20250016198
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $2,423

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

20250008469
Rationale: Plumbing supplies for Till ES

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,4332590 0 RGg /GSRGgs /Fm0 Do61.EMC act <</Contents (PRELIM NOTE:a Reviewitems Acaiesb]TJ con)]TJ Caacili Review Committee I

945. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250011278
Rationale: Transfer for CSI NYC conference

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
267983	Research & Evaluation Support Services	221011	Improvement Of Instruction
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income

Amount: $2,470

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

20250015902
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $2,472

947. Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School

20250013618
Rationale: Boiler Room Scope Issue The domestic water supply line adjacent to the catwalk had failed and is leaking Installation of a new water line in parallel to the existing is recommended Resolution Domestic Cold Water Shut down domestic water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23221	John Fiske Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,474

948. Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School

20250010509
Rationale: Henderson Replace master clock work already done in Mach 2023 original PO was cancelled

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23721	Charles R Henderson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,475

949. Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit

20250016637
Rationale: To cover this grants cost of the funding of position 423739 Fund grant 114_000000 is mapped to central lines

Transfer From:		Transfer To:	
22451	Langston Hughes Elementary School	12690	Consolidated Pointer Line Unit
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,475

950.

955. Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School

20250017737
Rationale: Repair roof leak above 2nd floor hallway in South wing of the building by the drinking fountains

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25061	Ravenswood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,490

956. Transfer from Isabelle C O'Keeffe Elementary School to Student Support and Engagement

20250011457
Rationale: Pulling Summer OST Funding back from schools

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,491

957. Transfer from Early College and Career - City Wide to Thomas Kelly High School

20250015858
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,496

958. Transfer from Network 6 to Network 6

20250010023
Rationale: FY25 SAM School Administrator Manager yearly coaching support and TimeTrack data monitoring tool usage fee for SY25 for Deputy Chief Discounted price by 50 of new 5 000 yearly fee

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	253523	Network
000000	Default Value	000000	Default Value

Amount: $2,500

959. Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School

20250010331
Rationale: T5 10673968 issue not identified PM check troubleshoot and repair NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

960. Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School

20250010332
Rationale: T7 10266417 issue not identified PM check troubleshoot and repair NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

961. Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School

20250010333
Rationale: T7 10719123 Smells needs cleaning doesn t catch bottom broken water doesn t come out needs pads Troubleshoot and repair NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

962. Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

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

20250010707
Rationale: B5 10686126 Batteries need to be replaced Hose missing damaged clogged Won t take a charge charger issue and other issue not identified PM check troubleshoot and repair NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	55011	Phoenix Military Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20250010709
Rationale: T3 900401 10680432 repairs needed unknown PM to inspect repair and troubleshoot NTE 2500 asset A z1372210

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	55011	Phoenix Military Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

967. Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School

20250010710
Rationale: Trouble shoot extractor Serial R14 10991883 NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

968. Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School

20250010711
Rationale: This is for an autoscrubber T3 T300E 10990044 batteries need to be replaced NTE 2500 PM to inspect repair and troubleshoot

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23491	Nathan Hale Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

969. Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School

20250010714
Rationale: T3 900401 10687146 Hose missing damaged clogged and water tank releasing too much not enough water Troubleshoot and repair NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

970. Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School

20250010846
Rationale: T500E 10918859 PM Check repairs needed issue not identified NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

971. Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School

20250010847
Rationale: T3 900401 10674725 issue not identified PM check troubleshoot and repair NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23481	John Charles Haines Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

972. Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS

20250010848
Rationale: T5 10675587 has repair needs one T5 has loose stop button and the other T5 has missing stop button loose squeege

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

973. Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School

20250010849
Rationale:

975. Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School

20250010851
Rationale: Carpet extractor1610 900050 10674915 Asset Z1370154 batteries need to be replaced won t take a charge charger but all issues are not identified PM check troubleshoot and repair NTE 1000

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23481	John Charles Haines Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

976. Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School

20250010852
Rationale: Not a rental T3 T300E 10989231 repairs needed vacuum not operating water tank releasing too much water PM to inspect repair and troubleshoot NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22351	William H Brown Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20250010853
Rationale: T300E 10989036 Batteries need to be replaced NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24071	John H Kinzie Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

978. Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy

20250010854
Rationale: T300E 10989795 vacuum not operating properly NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26701	Fairfield Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

979. Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School

20250010855
Rationale: Not a rental T3 900401 10684280 issue not identified PM check troubleshoot and repair NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22351	William H Brown Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

985. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School

20250010921
Rationale: T300E 10918317 Vacuum not operating properly Troubleshoot and repair NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20250010923
Rationale: T500E 10989729 issue not identified PM check troubleshoot and repair NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22711	STEM Magnet Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20250010924
Rationale: 90040 10684275 batteries need replacing NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23001	John C Dore Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

988. Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School

20250010926
Rationale: T5 needs repair from key switch its loose and hanging by cable only Asset ID Z1373782 SN T5 10457081 NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46031	Roald Amundsen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

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

20250013952
Rationale: FY25 21CCLC Security Allocation

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26391	George Leland Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,500

996. Transfer from Principal Quality to Talent Office

20250014106
Rationale: To clear negatives for bucket overspend

Transfer From:		Transfer To:	
02541	Principal Quality	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
500277	Teachers Lead Chicago Year 3	500277	Teachers Lead Chicago Year 3

Amount: $2,500

997. Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School

20250014146
Rationale: T300 10888004 Not holding a charge Trouble shoot NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26601	William E B Dubois Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

998. Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School

20250014154
Rationale: T300E 11071192 Vacuum not operating properly Troubleshoot and repair NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23061	George W Curtis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20250014155
Rationale: SS300 10912391 issue not identified PM check troubleshoot and repair NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22451	Langston Hughes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1000. Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School

20250014156
Rationale: T3 Serial 10292212 Asset tag 1369722 Needs new hose Brush not lifting up NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1001. Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School

20250014157
Rationale: 900401 10685548 repairs unknown NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1002. Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School

20250014158
Rationale: E5 3133956 issue not identified PM check troubleshoot and repair NTE 1000

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22451	Langston Hughes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1003. Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School

20250014159
Rationale: SS300 10911954 Vacuum not operating properly Troubleshoot and repair NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23061	George W Curtis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1004. Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School

20250014160
Rationale: T300E 1091 16044 Vacuum not operating properly Troubleshoot and repair NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23061	George W Curtis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1005. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School

20250014213
Rationale: Sawyer Flagpole repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M

1010. Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School

20250015084
Rationale: T300 Battery will not hold a charge SN T300E 10989258

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23201	Fernwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1011. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy

20250015525
Rationale: T300e 10927784 equipment needs repair replace squeegees hoses filter PM Check and repair as needed NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1012. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

20250016254
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	146006	Computer Programming
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $2,500

1013. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

20250016255
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $2,500

1014. Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School

20250016420
Rationale: T300e 10919745 Custodian states propel lever handle was stuck Equipment went down approximately 10 15 stairs Damages need to be estimated and repairs needed NTE 2500 Please send to CPS JLL equipment manger once findings are provide

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1015. Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School

20250016421
Rationale: Tennant T380 AM 11074949 Needs new squeegees and a PM check NTE 1000

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1016. Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy

20250016422
Rationale: T3 900401 10687174 battery is not charging No power to the equipment check all wear items and order replacement blades and hoses NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26051	Dvorak Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1017. Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center

20250016424
Rationale: T500E 10920178 Pad driver not work but other issues not identified PM check troubleshoot and repair NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1018. Transfer from Facility Opers & Maint - City Wide to Colman

20250016425
Rationale: The machine is making a loud beeping noise when in use It is also leaking water The ECH2o light is blinking Order a pad driver replacement squeegee and PM check

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11955	Colman
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1019. Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School

20250016426
Rationale: T500 11074087 PM Check Staff reporting squeegee assembly was not leveled correctly T3 squeegee is on unit belong to their other machine Squeegee assembly near T3 machine also needing repair in supply closet NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

1020. Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School

20250016428
Rationale: Tennant T3 10704204 May need new batteries PM check Water was left in the tank for a prolonged period of time No water coming out of the jets Push pin for pad driver is broken Needs new squeegees A rental is needed until this machi

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22941	William E Dever Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1021. Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on September 26, 2024. NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right t remove and/or add an agenda item to the Public Agenda prior to Board vote.

1025. Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School

20250016437
Rationale: 900401 10674559 does not stay on PM Check replace wear items squeegee blades hoses filiters NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1026. Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center

20250016439
Rationale: T300e 10919776 Machine needs replacement battery motor potentially Please verify hoses as well NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1027. Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School

20250016440
Rationale: T3 900401 10684899 leaking water replace common wear items blades hoses filters PM check troubleshoot and repair NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1028. Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School

1030. Transfer from Carrie Jacobs Bond Elementary School to Office of Sustainable Community Schools

20250016695
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q C S [illegible]

Transfer From:		Transfer To:	
25941	Carrie Jacobs Bond Elementary School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
253831	Bus Svc-Field Trips-Reg	221009	Special Initiatives
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $2,500

1031. Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School

20250016842
Rationale: T7 10990869 custodian is saying while she is using it it just stops and has to be turned off and re set to get it going again NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1032. Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES

20250016843
Rationale: T3 10712740 Service recently completed 6 11 invoice 920602167 issue not identified Staff reporting equipment not working Repairs needed NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1033. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School

20250017293
Rationale: T500E 10990547 water tank releasing too much not enough water NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25601	James N Thorp Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1034. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School

20250017294
Rationale: T7 10960867 water tank releasing too much water not enough water NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25601	James N Thorp Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1035. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School

20250017295
Rationale: T300E 10990618 Won t take a charge charger issue pad driver not working NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25601	James N Thorp Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1036. Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School

20250017296
Rationale: 900401 10684280 Repairs are unknown NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22351	William H Brown Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1037. Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES

20250017299
Rationale: 900401 10686282 hose missing damaged clogged NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1038. Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago

20250017300
Rationale: T300E 10990293 key mechanism damaged water tank releasing too much not enough water NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31211	Pulaski International School of Chicago
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1039. Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School

20250017301
Rationale: T300E 10990701 Batteries need to be replaced won t take charge charger issue NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25411	John M Smyth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1040. Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School

20250017302

Rationale: T300E 10991120 batteries need to be replaced won t take charge charger issue NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25411	John M Smyth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1041. Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago

20250017303
Rationale: T300E 10990163 Batteries need to be replaced won t take charge charger issue NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31211	Pulaski International School of Chicago
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1042. Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago

20250017304
Rationale: 900401 10686281 hose missing damaged clogged water tank releasing too much not enough NTE 2500
504 6932

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31211	Pulaski International School of Chicago
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1043. Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago

20250017305
Rationale: T500E 10990540 batteries need to be replaced hose missing damaged clogged pad driver not working NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31211	Pulaski International School of Chicago
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1044. Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School

20250017306
Rationale: T500 11074086 Batteries not holding charge Replace any wear items and stock if needed NTE 2500

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46271	Theodore Roosevelt High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

1045. Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School

20250017750
Rationale: 221 A repair lock 2 241 install missing mortine lock latch plate 3 236 229 137 and main office replace interchangeable key cores and make one master and three regular keys for each entry 4 First floor storage and first floor jan

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51021	John M Harlan Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,500

1046. Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School

20250017798
Rationale: 1 size 2 combo starter for pool pump needed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46111	Christian Fenger Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,500

1047. Transfer from Facility Opers & Maint - City Wide to Whitney M Yountr & Maint - City W3tagh etT q 1 0 0 1 61.1 607.04 cm 0 0 0 R475.6rom City Wide to Wh

1050. Transfer from Lawndale Elementary Community Academy to Office of Sustainable Community Schools

20250016703
Rationale: 5 H F R Q F L O L D W L R Q R I D S S U R S U L D W L R Q C O [illegible] O J Q J U D Q W E X G J H W I R U

Transfer From:		Transfer To:	
31161	Lawndale Elementary Community Academy	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221009	Special Initiatives
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: $2,510

1051. Transfer from Early College and Career - City Wide to World Language Academy High School

20250016055
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	52011	World Language Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $2,512

1052. Transfer from World Language Academy High School to Early College and Career - City Wide

20250016768
Rationale: Dept allocated to wrong unit number Reversing transactions so funds are available for correct school

Transfer From:		Transfer To:	
52011	World Language Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $2,512

1053. Transfer from Early College and Career - City Wide to Little Village Multiplex

20250016786
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49121	Little Village Multiplex
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
322039	Career & Technical Educ. Improvement Grant (Ctei)	474572	Special Student Needs-C. Perkins

Amount: $2,512

1054. Transfer from Citywide Student Support and Engagement to John W Garvy Elementary School

20250015323
Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23301	John W Garvy Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $2,514

1055. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20250017411
Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

1060. Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School

20250014198
Rationale: Servpro was contacted to take moisture readings set up a containment and equipment to make sure the sub floor in gym is properly dried before final repairs are completed to the gym floor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,542

1061. Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School

20250016583
Rationale: staff washroom locks replace

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,548

1062. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

20250016199
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $2,565

1063. Transfer from Early College and Career - City Wide to Prosser Evening High School

20250016125
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $2,571

1064. Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School

20250014847
Rationale: URGENT TRIMACO Tack Back Surface Protector needed to cover damaged flooring as per attached quote

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46181	Thomas Kelly High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,583

1070. Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School

20250011914
Rationale: Need to replace Belts and Filters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23511	John H Hamline Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,607

1071. Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School

20250009848
Rationale: Repair cracked broken window in classroom 108

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,610

1072. Transfer from Dewey Elementary Academy of Fine Arts to Teaching and Learning Office

20250010160
Rationale: Correcting Transfer Error

Transfer From:		Transfer To:	
22951	Dewey Elementary Academy of Fine Arts	10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203	550024	Il For Arts And Stem Education - 0203

Amount: $2,610

1073. Transfer from Teaching and Learning Office to Dewey Elementary Academy of Fine Arts

20250010246
Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203	550024	Il For Arts And Stem Education - 0203

Amount: $2,610

1074.

1075. Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School

20250014530
Rationale: Broken Window 2nd Floor east hallway across from room 209

Transfer From:
11880 Facility Opers & Maint - City Wide

Transfer To:

1080. Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence

1085. Transfer from Phoenix Military Academy High School to Student Support and Engagement

20250011675
Rationale: Pulling Summer OST Funding back from schools

Transfer From:		Transfer To:	
55011	Phoenix Military Academy High School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,648

1086. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20250017438
Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
430301	Title I - District Initiatives	430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,650

1087. Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School

20250017755
Rationale: vac truck catch basin annex

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24231	Josephine C Locke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,650

1088. Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School

20250017765
Rationale: Vendor to provide vac truck to clean sewer and jet rod lines causing back up in PreK building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25111	Peter A Reinberg Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,650

1089. Transfer from Safety and Security - City Wide to Information & Technology Services

20250011167
Rationale: Hubbard camera switch

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
254605	School Safety Services	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $2,655

1095. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

20250015977
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $2,679

1096. Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS

1100. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School

20250012553
Rationale: Alumni Support Coordinator Summer 2024 Session for XT and MS

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	63091	Chicago Technology Academy High School
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,700

1101. Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park

20250012565
Rationale: Alumni Support Coordinator Summer 2024 Session for ER

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	66801	Pathways in Education- Brighton Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,700

1102. Transfer from Network 13 to Network 13

20250012819
Rationale: Professional Development

Transfer From:		Transfer To:	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,700

1103. Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School

20250014242
Rationale: Actuator for hot deck cold deck

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	63091	Chicago Technology Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,700

1104. Transfer from Education General - City Wide to Other Government Funded

20250016809
Rationale: To open SECA position at Haley ES

Transfer From:		Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	57205	Pensions - Employee, ESP
119027	Prek Instruction	121401	Early Childhood Special Education Pre-K
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5

Amount: $2,703

1105. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School

20250013577
Rationale: Repair for obstructed flag pole pulley Old flag is stuck in pulley

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46361	Kenwood Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,705

1106. Transfer from Early College and Career - City Wide to Stephen T Mather High School

20250015872
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $2,738

1107. Transfer from Facility Opers & Maint - City Wide to Gage Park High School

20250014439
Rationale: Scope of Work Point paint and patch the refractory on both Boiler 1 and Boiler 2

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46141	Gage Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,750

1108. Transfer from Citywide Student Support and Engagement to Phillip Murray Elementary Language Academy

20250015377
Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	29221	Phillip Murray Elementary Language Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $2,755

1109. Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice

20250011899
Rationale: Supply order for uni vent motor replacements

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26371	Dr. Martin Luther King Jr Academy of Social Justice
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,760

1110. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy

1115. Transfer from Citywide Student Support and Engagement to Irvin C Mollison Elementary School

20250015371
Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26251	Irvin C Mollison Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $2,778

1116. Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School

20250009858
Rationale: They broke two windows in the pool area need to be replace right away

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46061	Northside College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,780

1117. 460.1 747.384 cm 0 0 0 R353.24 w 4m [(56dt and Engagement Tra07730.712 Td (2025003361_08j /T1_0 4T1_1G 09.52 TD (Rationale)Tj /T1_1 8 Tf 1 0 0

1120. Transfer from Dr Martin Luther King Jr College Prep HS to Student Support and Engagement

20250011775
Rationale: Pulling Summer OST Funding back from schools

Transfer From:		Transfer To:	
46371	Dr Martin Luther King Jr College Prep HS	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,800

1121. Transfer from Gurdon S Hubbard High School to Counseling and Postsecondary Advising - City Wide

20250012696
Rationale: Freshman Summer Enrichment

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $2,800

1122. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Counseling and Postsecondary Advising - City Wide

20250012719
Rationale: Freshman Summer Enrichment

Transfer From:		Transfer To:	
47051	Gwendolyn Brooks College Preparatory Academy HS	10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $2,800

1123. Transfer from Northside College Preparatory High School to Counseling and Postsecondary Advising - City Wide

20250012810
Rationale: Freshman Summer Enrichment

Transfer From:		Transfer To:	
46061	Northside College Preparatory High School	10855	Counseling and Postsecondary Advising - City Wide
358	Title IV	358	Title IV
54210	Pupil Transportation	57940	Miscellaneous Charges
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $2,800

1124. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

20250016176
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:	Transfer To:
13727 Iv Part.Crly Coll1350 (Pupil Trans307f -242.44 nd Career - City de to George Wedary Advising - City Wide)69ives	

1130. Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics

20250009805
Rationale: Fund proper supplies line Swag lanyards for OSD Back to School Kick OffThis a Chief initiated

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
266203	Technical Support	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $2,826

1131. Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School

20250014586
Rationale: materials needed for univents air conditioning and throughout building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51021	John M Harlan Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,837

1132. Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School

20250008718
Rationale: Prepare and Install two window air conditioners in Cafeteria Aluminum Frames

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24331	Horace Mann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,840

1133. Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS

20250011960
Rationale: R 134a refrigerant and associated installation maintenance equipment

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,841

1134. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

20250016076
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140102	Horticulture Production
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,842

1135. Transfer from Facility Opers & Maint - City Wide to George H Corliss High School

20250014967
Rationale: Replacement of broken glass in window in room302

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46391	George H Corliss High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,843

1136. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

20250011878
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $2,847

1137. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

20250011882
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - Other Private Supplementary Servc.

Amount: $2,847

1138. Transfer from Citywide Student Support and Engagement to James Ward Elementary School

20250015437
Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25751	James Ward Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $2,849

1139. Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School

20250011415
Rationale: Peck Univent Parts

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,853

1140. Transfer from Citywide Student Support and Engagement to Luther Burbank Elementary School

20250015277
Rationale: FY 25 OST Fall Spring Non Personnel Funds

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22401	Luther Burbank Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $2,853

1141.

1145. Transfer from Virgil Grissom Elementary School to Capital/Operations - City Wide

20250011301
Rationale: Funds Transfer From Project 2024 23361 TUS To Award 2021 453 00 20 Change Reason NA

Transfer From:		Transfer To:	
23361	Virgil Grissom Elementary School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $2,882

1146. Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School

20250011302
Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2024 23361 TUS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23361	Virgil Grissom Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,882

1147. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

20250016157
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction PurR.THigh Si3cellanRcm 0 0 mf e2 0 Td [Ai/ uRsh re Seri oring6ment Carl Perkins		

1155. Transfer from Bret Harte Elementary School to Student Support and Engagement

20250011629
Rationale: Pulling Summer OST Funding back from schools

Transfer From:		Transfer To:	
23561	Bret Harte Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57940	Miscellaneous Charges

1160. Transfer from Johann W von Goethe Elementary School to Education General - City Wide

1165. Transfer from Office for Students with Disabilities - Instructional Supports to Arthur E Canty Elementary School

20250016978
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	22541	Arthur E Canty Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1166. Transfer from Office for Students with Disabilities - Instructional Supports to James B McPherson Elementary School

20250016996
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	24471	James B McPherson Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1167. Transfer from Office for Students with Disabilities - Instructional Supports to Milton Brunson Math & Science Specialty ES

20250017046
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	22491	Milton Brunson Math & Science Specialty ES
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1168. Transfer from Office for Students with Disabilities - Instructional Supports to Edward K Ellington Elementary School

20250017050
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	23101	Edward K Ellington Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1169. Transfer from Office for Students with Disabilities - Instructional Supports to Salmon P Chase Elementary School

20250017052
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	22701	Salmon P Chase Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

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1170. Transfer from Office for Students with Disabilities - Instructional Supports to Dr. Fisher Early Learning Center

20250017054
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	30151	Dr. Fisher Early Learning Center
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1171. Transfer from Office for Students with Disabilities - Instructional Supports to Frederick Funston Elementary School

20250017055
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	23291	Frederick Funston Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1172. Transfer from Office for Students with Disabilities - Instructional Supports to Richard Yates Elementary School

20250017062
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	25911	Richard Yates Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1173. Transfer from Office for Students with Disabilities - Instructional Supports to Robert Nathaniel Dett Elementary School

20250017069
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	26031	Robert Nathaniel Dett Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1174. Transfer from Office for Students with Disabilities - Instructional Supports to LaSalle II Magnet Elementary School

20250017188
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	29101	LaSalle II Magnet Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

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1175. Transfer from Office for Students with Disabilities - Instructional Supports to Josefa Ortiz De Dominguez Elementary School

20250017196
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	23411	Josefa Ortiz De Dominguez Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1176. Transfer from Office for Students with Disabilities - Instructional Supports to William Penn Elementary School

20250017198
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	24911	William Penn Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1177. Transfer from Office for Students with Disabilities - Instructional Supports to John A Walsh Elementary School

20250017202
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	25731	John A Walsh Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1178. Transfer from Office for Students with Disabilities - Instructional Supports to James Hedges Elementary School

20250017205
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	23681	James Hedges Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1179. Transfer from Office for Students with Disabilities - Instructional Supports to Louis Pasteur Elementary School

20250017206
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	24851	Louis Pasteur Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1180. Transfer from Office for Students with Disabilities - Instructional Supports to Velma F Thomas Early Childhood Center

20250017212
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	26891	Velma F Thomas Early Childhood Center
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1181. Transfer from Office for Students with Disabilities - Instructional Supports to William C Reavis Math & Science Specialty ES

20250017215
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	25091	William C Reavis Math & Science Specialty ES
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1182. Transfer from Office for Students with Disabilities - Instructional Supports to Carroll-Rosenwald Specialty Elementary School

20250017217
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	22571	Carroll-Rosenwald Specialty Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1183. Transfer from Office for Students with Disabilities - Instructional Supports to John H Kinzie Elementary School

20250017220
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	24071	John H Kinzie Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1184. Transfer from Office for Students with Disabilities - Instructional Supports to Barbara Vick Early Childhood & Family Center

20250017222
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	26731	Barbara Vick Early Childhood & Family Center
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

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.

1185. Transfer from Office for Students with Disabilities - Instructional Supports to Foster Park Elementary School

20250017228
Rationale:

1190. Transfer from Office for Students with Disabilities - Instructional Supports to James N Thorp Elementary School

20250017237
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	25601	James N Thorp Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1191. Transfer from Office for Students with Disabilities - Instructional Supports to Alex Haley Elementary Academy

20250017241
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	22301	Alex Haley Elementary Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1192. Transfer from Office for Students with Disabilities - Instructional Supports to Edward E. Sadlowski Elementary School

20250017247
Rationale: OSD PreK Materials and Supplies SY25

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	22631	Edward E. Sadlowski Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $2,950

1193. Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School

20250009859
Rationale: Cost to replace the leaking actuator on Boiler 1 gas valve Per Boiler Inspector

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	28081	Edison Park Elementary School

1195. Transfer from Facility Opers & Maint - City Wide to George Washington High School

20250017085
Rationale: Plumbing parts

Transfer From:
11880 Facility Opers & Maint - City Wide

Transfer To:

1200. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250013754
Rationale: AI for Education Libraries PL

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54125	Services - Professional/Administrative
221216	Libraries - Curriculum	221216	Libraries - Curriculum
000000	Default Value	000000	Default Value

Amount: $2,972

1201. Transfer from William Jones College Preparatory High School to Student Support and Engagement

20250011793
Rationale: Pulling Summer OST Funding back from schools

Transfer From:		Transfer To:	
47021	William Jones College Preparatory High School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,974

1202. Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School

20250017559
Rationale: FY25 21CCLC Allocation School

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57415	FICA
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442328	Title Iv - 21st Century Comm Learning Centers A3	442328	Title Iv - 21st Century Comm Learning Centers A3

Amount: $2,976

1203. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School

20250014196
Rationale: Patch and paint ceiling on 2nd floor B building at Thorp

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25601	James N Thorp Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,980

1204. Transfer from Network 15 to Network 15

20250017014
Rationale: Bright morning The Art of Transformational Coaching registration October conference

Transfer From:		Transfer To:	
02651	Network 15	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $2,985

1205. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

20250016201
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $2,990

1206. Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School

20250009857
Rationale:

1210. Transfer from Henry R Clissold Elementary School to Education General - City Wide

20240480842
Rationale: FY24 Funds Balancing Cleanup

Transfer From:		Transfer To:	
22761	Henry R Clissold Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433190	School And District Improvement - Formerly Il Empower (Cohort 13) - 33	041008	Contingency For Grant Expansion

Amount: $3,000

1211. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

20240481199
Rationale: FY24 Funds Balancing Cleanup

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433191	School And District Improvement - Formerly Il Empower (Cohort 14) - 34	041008	Contingency For Grant Expansion

Amount: $3,000

1212. Transfer from Network 7 to Network 7

20250008634
Rationale: For supplies for PD and other Network events

Transfer From:		Transfer To:	
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

1213. Transfer from Education General - City Wide to Citywide Student Support and Engagement

20250009467
Rationale: FY24 Fund 124 Special Income Carryover

Transfer From:		Transfer To:	
12670	Education General - City Wide	10875	Citywide Student Support and Engagement
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54515	Services - Advertising
600005	Special Income Fund 124 - Contingency	221011	Improvement Of Instruction
150900	Grants - Supplemental	070600	21st Century Mou Program Income

Amount: $3,000

1214. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

20250009525
Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
370008	Non Public Professional Development	300013	Non-Public Professional Development
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $3,000

1215. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

20250009531
Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $3,000

1216. Transfer from Network 11 to Network 11

20250009612
Rationale: Transfer funds from general budget line to professional services for

Transfer From:		Transfer To:	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

1217. Transfer from Network 11 to Network 11

20250009624
Rationale: Transfer funds to cover charges for Bannerville USA invoice

Transfer From:		Transfer To:	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

1218. Transfer from Network 11 to Network 11

20250009625
Rationale: Transfers funds to cover expenses for retreat

Transfer From:		Transfer To:	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

1219. Transfer from Citywide Student Support and Engagement to Education General - City Wide

20250010001
Rationale: loaded to the incorrect unit We got a
new unit 10872 Can you transfer them all All 070600 from units 11371 and 10875 should be transferred to 10872

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54515	Services - Advertising	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600005	Special Income Fund 124 - Contingency
070600	21st Century Mou Program Income	150900	Grants - Supplemental

Amount: $3,000

1220. Transfer from Education General - City Wide to Office of Sustainable Community Schools

20250010021
Rationale: FY24 Fund 124 Special Income Carryover all 070600 from units 11371 and 10875 should be transferred to 10872

Transfer From:		Transfer To:	
12670	Education General - City Wide	10872	Office of Sustainable Community Schools
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54515	Services - Advertising
600005	Special Income Fund 124 - Contingency	221011	Improvement Of Instruction
150900	Grants - Supplemental	070600	21st Century Mou Program Income

Amount: $3,000

1221. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250010541
Rationale: Transferring funds to clear benefit negative to update positions

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $3,000

1222. Transfer from Oriole Park Elementary School to Student Support and Engagement

20250011460
Rationale: Pulling Summer OST Funding back from schools

Transfer From:		Transfer To:	
24771	Oriole Park Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,000

1223. Transfer from Amos Alonzo Stagg Elementary School to Student Support and Engagement

20250011543
Rationale: Pulling Summer OST Funding back from schools

Transfer From:		Transfer To:	
26521	Amos Alonzo Stagg Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,000

1224. Transfer from Disney II Magnet School to Student Support and Engagement

20250011688
Rationale: Pulling Summer OST Funding back from schools

Transfer From:		Transfer To:	
26921	Disney II Magnet School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,000

1225. Transfer from Walter L Newberry Math & Science Academy ES to Student Support and Engagement

20250011710
Rationale: Pulling Summer OST Funding back from schools

Transfer From:		Transfer To:	
29231	Walter L Newberry Math & Science Academy ES	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $3,000

1226. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Evergreen Academy Middle School

20250012941
Rationale: STEAM Coordinator Security bucket

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	26461	Evergreen Academy Middle School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $3,000

1227. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

20250013005
Rationale: supplies expenses covered by Training For Mental Health Equity grant

Transfer From:		Transfer To:	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
213011	Health Services	213011	Health Services
580238	Training For Mental Health Equity (Tmhe)	580238	Training For Mental Health Equity (Tmhe)

Amount: $3,000

1228. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

20250014108
Rationale: grant non payroll allocation

Transfer From:		Transfer To:	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
213011	Health Services	213011	Health Services
580238	Training For Mental Health Equity (Tmhe)	580238	Training For Mental Health Equity (Tmhe)

Amount: $3,000

1229. Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School

20250014273
Rationale: Repairs to Annex roof

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,000

1230. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250014369
Rationale: Transfer for PD Seminar costs

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
267983	Research & Evaluation Support Services	221011	Improvement Of Instruction
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income

Amount: $3,000

1231. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250014516
Rationale: FY25 21CCLC Allocation LPA

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442320	21st Century Community Learning Centers Cohort Project A1	442320	21st Century Community Learning Centers Cohort Project A1

Amount: $3,000

1232. Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academyommunity Schools

1240. Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS

20250015909
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $3,000

1241. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

20250016011
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $3,000

1242. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

20250016016
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $3,000

1243. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

20250016271
Rationales Transfer To:
13727 Early College and4606 School Impp Tfr081 Fried8iedrich W von Steuben Metropolitan Science HS
l Perkins369 Title I - School Improvement Carl Perki4s

1245. Transfer from Christian Affiliate Schools to Office of Catholic Schools

20250017430
Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		Transfer To:	
69237	Christian Affiliate Schools	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)	370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic	462088	Lea Flowthru Instruction - Nonpublic

Amount: $3,000

1246. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

20250013855
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69220	Our Lady Of Guadalupe School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: $3,001

1247. Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School

20250009851
Rationale: Condenser Motor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24771	Oriole Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,008

1248. Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School

20250014182
Rationale

1250.

1255. Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School

20250016361
Rationale: Order 2 motors

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26631	Oscar DePriest Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,044

1256. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

20250014752
Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2022 453 00 04 Change Reason NA

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $3,046

1257.

1260. Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School

20250014983
Rationale: Need 2 condenser fan motors 2 fan blades and 2 contractors for RTU

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	70070	Chicago Military Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,053

1261. Transfer from Portage Park Elementary School to Information & Technology Services

20250017190
Rationale: RITM1978197 To transfer funds from the commodities supplies budget line to the services telephone and telegraph budget line to add a new phone jack and extension number to room 316 SCTASK1983766

Transfer From:		Transfer To:	
25011	Portage Park Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
111008	Grades 1-8-Elementary	254501	Telecom (Non E-Rate)
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: $3,059

1262. Transfer from Early College and Career - City Wide to Alcott College Preparatory High School

20250016232
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	70241	Alcott College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $3,059

1263. Transfer from Early College and Career - City Wide to Carl Schurz High School

20250015903
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $3,061

1264. Transfer from Early College and Career - City Wide to Kelvyn Park High School

20250015810
Rationale:

1265. Transfer from Early College and Career - City Wide to Prosser Evening High School

20250016127
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140630	Heating, Air Conditioning, & Refrigeration Mechanic
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $3,076

1266. Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School

20250016560
Rationale: URGENT URGENT Provide and deliver specialty casement style window AC s as per attached quote

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46181	Thomas Kelly High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,077

1267. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

20250016202
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: $3,078

1268. Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy

20250011891
Rationale: Main Corridor Lighting

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,078

1269. Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School

20250012004
Rationale: Pump motor Pump Housing Replacement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46191	Kelvyn Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,079

1270. Transfer from George Armstrong International Studies ES to Capital/Operations - City Wide

20250010749
Rationale: Funds Transfer From Project 2023 22081 FLR To Award 2023 443 00 18 Change Reason NA

Transfer From:		Transfer To:	
22081	George Armstrong International Studies ES	12150	Capital/Operations - City Wide
443	CIT Series 2023	443	CIT Series 2023
54125	Services - Professional/Administrative	56310	Capitalized Construction
009522	Cip Management	253539	Developer Services And Permitting
000000	Default Value	000000	Default Value

Amount: $3,080

1271. Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School

20250017245
Rationale: Magnet grant remaining allocation

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy24	500317	Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: $3,089

1272. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

20250016158
Rationale: Dispersing out FY25 CTE funds to schools

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $3,096

1273. Transfer from John Barry Elementary School to Student Support and Engagement

20250011551
Rationale: